

# **City of Carmel**

## **Common Council**

**May 21, 2007**  
**6:00 P.M.**

**COMMON COUNCIL**  
**MEETING AGENDA**  
MONDAY, MAY 21, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
  - a. April 16, 2007 Regular Meeting
  - b. May 2, 2007 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS \$2,264,333.18 and \$1,746,570.19
  - Payroll
  - General Claims
  - Retirement
9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann.
- b. **Second Reading of Ordinance Z-503-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District; Sponsor(s): Councilor(s) Mayo and Kirby.
- c. **Second Reading of Ordinance Z-504-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 32.45 Acres of Real Estate, West of Towne Road (Fortune Property), From S-1/Residence to S-2 Residence Zoning Classification (“Trillium”); Sponsor: Councilor Sharp.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance Z-505-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, To Rezone Property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay (1328 – 1440 West Main Street); Sponsor: Councilor Kirby.
- b. **Resolution CC-05-21-07-07**; A Resolution of the Common Council of the City of Carmel, Indiana, Designating the Northeast Corner of Carmel Drive/126<sup>th</sup> Street and North Meridian Street as an Economic Revitalization Area (Capital Bank and Trust Company); Sponsor(s): Councilor(s) Carter and Sharp.

13. **OTHER BUSINESS**

- a. Property Abatements/Compliance with Statement of Benefits:
  - 1. Allete Automotive Services
  - 2. St. Vincent Heart Center (SB-1 filed under CIHS Newco, LLC – Heart Hospital)
  - 3. PHT Investment Holdings, LLC (SB-1 filed under CIHS Newco, LLC – MOB)
  - 4. Dealer Services Corporation
  - 5. MCP Partners Two, LLC
  - 6. Midwest Independent Transmission System Operator (MISO)
  - 7. Oak Street Operations, LLC
  - 8. Seven Corners, Inc. (SB-1 filed under 303 Group, LLC – SRI)
  - 9. Oxford BioSignals
  - 10. Zotec Solutions, Inc.

14. **ANNOUNCEMENTS**
15. **EXECUTION OF DOCUMENTS**
16. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, APRIL 16, 2007 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Ronald E. Carter, Mark Rattermann, Fredrick J. Glaser and Deputy Clerk-Treasurer Lois Fine.

Clerk-Treasurer Diana L. Cordray was not in attendance.

Mayor Brainard opened the meeting at 6:00 p.m.

Pastor Paul Backer, Central Christian Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

Mayor Brainard presented a proclamation making April “Donate Life Indiana Month” in the City of Carmel to Anna Trent from Donate Life Indiana.

Mayor Brainard recognized the following Carmel residents who have been touched by the gift of a life saving transplant or have had a family member become a life saving donor:

*Ila and Jack Badger, Phil Compton, Jim & Reyna Dodds, Debbie Dufek, Doniece Heady, Anne Hendrickson, Tim Paramore, Jim and Anne Reed and Cecil Stonebraker. Terry Smith was unable to attend due to the New York City snowstorm. McKenzie Lieghtnam was unable to attend due to a previous commitment.*

Mayor Brainard presented Outstanding Service Awards to Marvin Stewart, Director of the Carmel Clay Communications Center, and his employees for their dedication and hard work during the recent snow storm.

Mayor Brainard presented Outstanding Service Awards to the following individuals from the Faith Hope and Love Organization and the local Boy Scout troops who assisted seniors in Carmel who needed help with removal of snow on driveways and paths at their homes:

*Adam, Kevin and Steven Aldrich, Kealand and Paul Backer, Chip Banks, Kerry Brenneman, Nancy Buening, Merlin Gonzalez, David Gross, Paul Groves, Bill Holt, Pete Howard, Chad Johnson, Adam, David, Jack and Jacob Jones, Mickey Justice, Connor Knopp, Brian, Ed and Eric Laehle, Lynne McCauley, Susan, Willy and TJ Pyburn, Andrew Rohrer, Jacob Sadvar, Don Schafer, Joe Schultz, Carl Smith and Ken Steepe.*

Mayor Brainard presented Outstanding Service Awards to David Klingensmith, Director of the Carmel Street Department, and his employees for their dedication and hard work during the recent snow storm.

**APPROVAL OF MINUTES:**

Councilor Mayo made a motion to approve the Minutes of the March 19, 2007 Regular Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 7-0.

Councilor Mayo made a motion to approve the Minutes of the March 28, 2007 Special Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 6-0 (Councilor Mayo abstained).

**RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:**

*Henry Winckler, 411 Jenny Lane, Carmel, IN.* Mr. Winckler spoke in favor of Ordinance D-1846-07 (Code of Ethics).

*Jack Badger, 3039 Rolling Springs Drive, Carmel, IN.* Mr. Badger thanked the Special Studies Committee, the Department of Community Services and Councilor Glaser for his help resolving the problems with Kinder Care signage.

**COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

There were none.

**ACTION ON MAYORAL VETOES:**

There were none.

**CLAIMS:**

Councilor Mayo made a motion to approve the claims in the amount of \$2,450,896.52. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. Claims were approved 7-0.

**COMMITTEE REPORTS:**

Councilor Kirby reported that the Finance, Administration and Rules Committee met and discussed Ordinance D-1846-07 which will remain in committee. They also discussed Ordinance D-1847-07 which was sent to the full Council with a 3-0 favorable recommendation.

Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee had not met. The next meeting scheduled for Thursday, May 10, 2005 will be cancelled. A special meeting will be scheduled at a future date to be determined.

Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee had not met.

## OLD BUSINESS

**Third Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code; Sponsor(s): Councilor(s) Glaser and Rattermann. This item remains in the Finance, Administration and Rules Committee (5/21/07).

Council President Griffiths announced **Second Reading of Ordinance D-1847-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-1823-06 (2007 Appointed Officers and Employees Salaries). Councilor Kirby made a motion to approve Ordinance D-1847-07. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. **Ordinance D-1847-07** was adopted 7-0.

Councilor Sharp made a motion to reorder the agenda and to move Ordinance Z-504-07 to take priority over item 11 (a). There were no objections by the Council.

## PUBLIC HEARINGS

Council President Griffiths announced the **First Reading of Ordinance Z-504-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 32.45 Acres of Real Estate, West of Towne Road (Fortune Property), From S-1/Residence to S-2 Residence Zoning Classification ("Trillium"). Councilor Mayo made a motion to move this item into business. Councilor Sharp seconded. Councilor Sharp presented this item to Council and referred to Steve Hardin, Attorney, Baker & Daniels, 600 E. 96<sup>th</sup> Street, Suite 600, Indianapolis, IN., for a presentation to Council. Also present was Pete Adams with Adams and Marshall. There was brief Council discussion. Council President Griffiths opened the Public Hearing at 6:47 p.m.

The following individuals spoke in favor of Ordinance Z-504-07:

Andy Crook	2288 W. 136 <sup>th</sup> Street, Carmel, IN 46032
Marilyn Anderson	3884 Shelborne Court, Carmel, IN 46032
Mary Ellen Bormett	2430 Hopwood Drive, Carmel, IN 46032

The following individuals spoke in opposition to Ordinance Z-504-07:

Dan Muehlenbein	2995 W. 126 <sup>th</sup> Street, Carmel, IN 46032
Carol Hartman	12881 Shelborne Road, Carmel, IN 46032

Council President Griffiths passed the gavel to Councilor Mayo and left the chamber.

The following individuals addressed the Council regarding Ordinance Z-504-07:

Wayne Wilson	24 Wilson Drive, Carmel, IN 46032
Dr. Johnny Smith	2885 W. 131 <sup>st</sup> Street, Carmel, IN 46032

Seeing no one else who wished to speak, Councilor Mayo closed the Public Hearing at 7:09 p.m. There was brief Council discussion.

Council President Griffiths reclaimed the gavel from Councilor Mayo.

Council President Griffiths referred Ordinance Z-504-07 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

Councilor Sharp left the Council chamber.

Council President Griffiths announced the **First Reading of Ordinance Z-503-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Cobblestone Commons Planned Unit Development District. Councilor Rattermann made a motion to move this item into business. Councilor Mayo seconded. Councilor Mayo referred to Jim Shinaver, Attorney, Nelson & Frankenberger, 3105 E. 98<sup>th</sup> Street, Indianapolis, IN 46280, for a presentation to Council. Mr. Shinaver referred to Justin Moffitt, Uptown Partners, LLC for clarification. Also present was John Hefton, Uptown Partners, LLC and Tom Troeger, Highline Construction. There was brief Council discussion. Council President Griffiths opened the Public Hearing at 7:32 p.m.

Councilor Rattermann left the Council chamber.

The following individuals spoke in favor of Ordinance Z-503-07:

Robert Miller	235 3 <sup>rd</sup> Avenue, N.E., Carmel, IN 46032
Donald Fields	121 1 <sup>st</sup> Avenue, N.W., Carmel, IN 46032
Jeff Watkins	130 3 <sup>rd</sup> Street, N.W., Carmel, IN 46032
Jackie Schmidt	145 Old Grayce Lane, Carmel, IN 46032

The following individuals spoke in opposition to Ordinance Z-503-07:

Judith Bowman	134 Old Grayce Lane, Carmel, IN 46032
Tom Rumer	148 Winona Drive, Carmel, IN 46032
Jim Lewis	536 Ash Drive, Carmel, IN 46032
Henry Winckler	411 Jenny Lane, Carmel, IN 46032
Chad Lethig	Historic Landmark Foundation of Indiana

Seeing no one else who wished to speak, Council President Griffiths closed the Public Hearing at 7:51 p.m. There was no Council discussion. Council President Griffiths referred Ordinance Z-503-07 to the Land Use, Annexation and Economic Development Committee for further review and consideration.

Council President Griffiths announced **Resolution CC-04-16-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Ten-Year Personal Property Tax Abatement for Oxford BioSignals, Located at 12900 North Meridian Street. Councilor Kirby made a motion to move this item into business. Councilor Mayo seconded. Councilor Carter presented this item to Council. There was no Council discussion. Council President Griffiths opened the Public Hearing at 7:55 p.m. Seeing no one who wished to speak, Council President Griffiths closed the Public Hearing at 7:56 p.m. Councilor Kirby made a motion to approve Resolution CC-04-16-07-01. Councilor Mayo seconded. There was no Council discussion. Council President Griffiths called for the question.

**Resolution CC-04-16-07-01** was adopted 5-0.



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## OTHER BUSINESS

## ANNOUNCEMENTS

## EXECUTION OF DOCUMENTS

## ADJOURNMENT

Councilor Mayo adjourned the meeting at 8:02 p.m.

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

Mayor James Brainard

ATTEST:

Clerk-Treasurer Diana L. Cordray, IAMC

1 **COMMON COUNCIL**  
2 **SPECIAL MEETING**  
3 **MINUTES**

4 **WEDNESDAY, MAY 2, 2007 – 8:00 A.M.**  
5 **COUNCIL CHAMBERS / CITY HALL / ONE CIVIC SQUARE**

6 **MEMBERS PRESENT:**  
7

8 Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Brian D. Mayo, Ronald  
9 E. Carter, Mark Rattermann, Fredrick J. Glaser and Deputy Clerk-Treasurer Lois Fine.

10  
11 Mayor James Brainard, Councilor Kirby, and Clerk-Treasurer Diana L. Cordray were not in  
12 attendance.

13  
14 Council President Griffiths called the meeting to order at 8:00 a.m.

15 **CLAIMS**  
16

17 Councilor Mayo made a motion to approve the claims in the amount of \$1,502,178.02. Councilor  
18 Sharp seconded. There was no Council discussion. Council President Griffiths called for the  
19 question. Claims were approved 6-0.

20  
21 Councilor Sharp reminded Council that he was holding a Special Meeting of the Land Use,  
22 Annexation and Economic Development Committee on Wednesday, May 16, 2007 at 5:00 p.m. to  
23 discuss the two items that were forwarded to the Committee from the April 16, 2007 Council  
24 meeting.

25  
26 **EXECUTION OF DOCUMENTS**  
27

28 Councilor Glaser adjourned the meeting at 8:01 a.m.  
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30 **ADJOURNMENT**

31 Respectfully submitted,  
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34 \_\_\_\_\_  
35 Clerk-Treasurer Diana L. Cordray, IAMC

36 Approved,  
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39 \_\_\_\_\_  
40 Mayor James Brainard

41 ATTEST:  
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44 \_\_\_\_\_  
45 Clerk-Treasurer Diana L. Cordray, IAMC  
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## DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
1115	COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
1125	PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
1150	BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
1160	MAYOR'S OFFICE	602	METER DEPOSIT FUND
1180	DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
1190	PLANNING COMMISSION	605	WATER BOND & INTEREST
1192	DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
1195	DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
1201	HUMAN RESOURCES	610	WATER AVAILABILITY FUND
1202	INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
1205	GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
1301	CITY COURT	652	SEWER DEPRECIATION FUND
1401	COMMON COUNCIL	653	SEWER BOND & INTEREST
1701	CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
2200	CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
2201	STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE-APPROVAL NOT REQUIRED
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ESCROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

5/16/07

ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ETTY CASH	146677	05/07/07	OTHER MISCELLANEOUS	1701-4239099	2.04	
ETTY CASH	146677	05/07/07	RECORDING LIENS	221-5023990	22.00	
ETTY CASH	146677	05/07/07	RECORDING FEES	1701-4340600	21.00	
ETTY CASH	146677	05/07/07	TRAVEL PER DIEMS	1701-4343004	46.79	
						91.83
NUM LIFE INSURANCE CO OF	146678	05/07/07	LIFE INSURANCE CONTRIBUTI	651-4122200	6.20	
NUM LIFE INSURANCE CO OF	146678	05/07/07	STD-STEWART	651-4122100	11.33	
NUM LIFE INSURANCE CO OF	146678	05/07/07	DIALLO CORRECTION	601-4122200	-11.51	
						6.02
OWMAN, HEINTZ, BOSCIA &	146679	05/09/07	DED:150 GARN	101-2309	265.48	
						265.48
INCINNATI LIFE	146680	05/09/07	DED:350 LIFE	101-2331	233.53	
						233.53
ITY OF CARMEL	146681	05/09/07	DED:301 LINCOLN	101-2329	19,245.84	
						19,245.84
ITY OF CARMEL	146682	05/09/07	DED:358 UNION DUES	101-2342	3,283.00	
						3,283.00
ITY OF CARMEL	146683	05/09/07	DED:357 FOP DUES	101-2343	479.84	
						479.84
ITY OF CARMEL	146684	05/09/07	DED:356 FOP PAC	101-2346	168.00	
						168.00
ITY OF CARMEL - PAYROLL	146685	05/09/07	DED:300 NATIONWIDE	101-2327	52,399.63	
						52,399.63
ITY OF CARMEL - PAYROLL	146686	05/09/07	STATE & COUNTY TAXES DUE	101-2355	10,440.56	
ITY OF CARMEL - PAYROLL	146686	05/09/07	DED:*SIN ST TAXES	101-2355	36,878.30	
						47,318.86
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:111 SUPPORT	101-2303	100.00	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:102 SUPPORT	101-2303	1,693.47	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:108 CHILD SUPP	101-2303	118.16	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:105 SUPPORT	101-2303	90.00	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:101 SUPPORT	101-2303	7,616.74	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:109 CHILD SUPP	101-2303	254.00	
ITY OF CARMEL-CHILD SUPP	146687	05/09/07	DED:107 SUPPORT	101-2303	430.00	
						10,302.37
ITY OF CARMEL-PAYROLL AC	146688	05/09/07	DED:*FM MED TAXES	101-2350	34,064.26	
ITY OF CARMEL-PAYROLL AC	146688	05/09/07	DED:*FT FED TAXES	101-2350	134,990.43	
ITY OF CARMEL-PAYROLL AC	146688	05/09/07	DED:*FI FICA TAXES	101-2350	121,250.90	
						290,305.59
ITY OF CARMEL-VALIC DEFE	146689	05/09/07	DED:306 VALIC-1408	101-2332	748.10	
ITY OF CARMEL-VALIC DEFE	146689	05/09/07	DED:303 ING	101-2332	9,997.34	
ITY OF CARMEL-VALIC DEFE	146689	05/09/07	DED:317 ING-CPD	101-2332	163.33	
ITY OF CARMEL-VALIC DEFE	146689	05/09/07	DED:302 VALIC	101-2332	31,009.86	
ITY OF CARMEL-VALIC DEFE	146689	05/09/07	DED:307 VALIC-1408	101-2332	2,292.66	
						44,211.29
USAN COY	146690	05/09/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
FEDERAL RESERVE	146691	05/09/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
HARTFORD LIFE & ACCIDENT	146692	05/09/07	DED:351 AD&D	101-2333	49.96	
						49.96
NATIONWIDE RETIREMENT SOL	146693	05/09/07	DED:311 NTNWD-CPD	101-2326	8,953.56	
NATIONWIDE RETIREMENT SOL	146693	05/09/07	DED:310 NTNWD-CPD	101-2326	1,228.06	
						10,181.62
PALMER HOUSE HILTON	146694	05/09/07	CONT ED FEES	2200-R4343002 13774	342.75	

5/16/07

## ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ALMER HOUSE HILTON	146694	05/09/07	EXTERNAL TRAINING TRAVEL	1192-4343002	914.00	
ALMER HOUSE HILTON	146694	05/09/07	TRAVEL FEES & EXPENSES	1160-4343001	342.75	
						1,599.50
OLICE & FIRE INSURANCE	146695	05/09/07	DED:353 P&F INS	101-2337	2,043.71	
						2,043.71
RANSAMERICA LIFE	146696	05/09/07	DED:354 TA LIFE	101-2339	216.48	
						216.48
NITED WAY OF CENTRAL IND	146697	05/09/07	DED:352 UNITED WAY	101-2336	52.00	
						52.00
NUM LIFE INSURANCE CO OF	146698	05/09/07	DED:203 LTD	101-2347	2,249.33	
						2,249.33
NUM LIFE INSURANCE CO OF	146699	05/09/07	DED:202 STD	101-2348	3,714.19	
NUM LIFE INSURANCE CO OF	146699	05/09/07	DED:204 LIFE INS.	101-2348	49.60	
NUM LIFE INSURANCE CO OF	146699	05/09/07	DED:205 LIFE INS.	101-2348	3,224.00	
						6,987.79
EANNA BAILEY	146700	05/14/07	OTHER CONT SERVICES	905-4350900	1,309.00	
						1,309.00
AUL BLOCKOMS	146701	05/14/07	OTHER CONT SERVICES	905-4350900	3,541.66	
						3,541.66
ONNIE CAVANAUGH	146702	05/14/07	OTHER CONT SERVICES	905-4350900	544.00	
						544.00
ITY OF CARMEL - PAYROLL	146703	05/14/07	DED:*SIN ST TAXES	101-2355	20.81	
ITY OF CARMEL - PAYROLL	146703	05/14/07	DED:*SIN ST TAXES	101-2355	17.64	
ITY OF CARMEL - PAYROLL	146703	05/14/07	DED:*SIN ST TAXES	101-2355	2.28	
ITY OF CARMEL - PAYROLL	146703	05/14/07	STATE & COUNTY TAXES DUE	101-2355	11.91	
						52.64
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FM MED TAXES	101-2350	17.76	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FI FICA TAXES	101-2350	83.42	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FM MED TAXES	101-2350	19.52	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FT FED TAXES	101-2350	62.17	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FI FICA TAXES	101-2350	17.86	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FM MED TAXES	101-2350	4.18	
ITY OF CARMEL-PAYROLL AC	146704	05/14/07	DED:*FI FICA TAXES	101-2350	75.90	
						280.81
RIC CRUZ	146705	05/14/07	OTHER CONT SERVICES	905-4350900	740.00	
						740.00
DDIE EDEDUWA	146706	05/14/07	OTHER CONT SERVICES	905-4350900	2,083.33	
						2,083.33
ONALD P FELDHAUS	146707	05/14/07	OTHER CONT SERVICES	905-4350900	612.00	
						612.00
OLLY GILES	146708	05/14/07	OTHER CONT SERVICES	905-4350900	267.75	
						267.75
RIK GROGANZ	146709	05/14/07	OTHER CONT SERVICES	905-4350900	57.00	
						57.00
OB HIGGINS	146710	05/14/07	OTHER CONT SERVICES	905-4350900	3,125.00	
						3,125.00
ICK HILGER	146711	05/14/07	OTHER CONT SERVICES	905-4350900	72.00	
						72.00
RIAN HUGHES	146712	05/14/07	OTHER CONT SERVICES	905-4350900	279.00	
						279.00
OHN JUDAY	146713	05/14/07	OTHER CONT SERVICES	905-4350900	1,200.00	
						1,200.00
RUCE M LITT	146714	05/14/07	OTHER CONT SERVICES	905-4350900	867.00	
						867.00

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UAN MARTINEZ	146715	05/14/07	OTHER CONT SERVICES	905-4350900	834.75	834.75
OSH MILLER	146716	05/14/07	OTHER CONT SERVICES	905-4350900	48.00	
EN MILLER	146717	05/14/07	OTHER CONT SERVICES	905-4350900	433.50	48.00
UIS OMAR	146718	05/14/07	OTHER CONT SERVICES	905-4350900	740.00	433.50
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER MAINT SUPPLIES	905-4238900	20.00	740.00
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER MAINT SUPPLIES	905-4238900	26.00	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER CONT SERVICES	905-4350900	38.83	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	FOOD & BEVERAGES	905-4239040	17.48	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER PROFESSIONAL FEES	905-4341999	175.00	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER MAINT SUPPLIES	905-4238900	65.91	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER MAINT SUPPLIES	905-4238900	14.99	
ETTY CASH - BROOKSHIRE G	146719	05/14/07	OTHER MAINT SUPPLIES	905-4238900	24.19	
AUL RODAS	146720	05/14/07	OTHER CONT SERVICES	905-4350900	704.00	382.40
ARIO SALINAS	146721	05/14/07	OTHER CONT SERVICES	905-4350900	1,045.00	704.00
HERATON SUITE CYPRESS	146722	05/14/07	EXTERNAL TRAINING TRAVEL	1202-4343002	559.44	1,045.00
ARMEN SILVA	146723	05/14/07	OTHER CONT SERVICES	905-4350900	909.00	559.44
ANIEL L SMITH	146724	05/14/07	OTHER CONT SERVICES	905-4350900	299.00	909.00
AVID M TRICE	146725	05/14/07	OTHER CONT SERVICES	905-4350900	539.00	299.00
YAN WILLIAMSON	146726	05/14/07	OTHER CONT SERVICES	905-4350900	190.50	539.00
. T & T	146727	05/15/07	317R0602911252	1120-4344000	224.00	190.50
RIGHT HOUSE NETWORK	146728	05/15/07	200835803	1125-4349500	199.95	224.00
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-FIRE	1120-4231400	2,179.42	199.95
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-POLICE	1110-4231400	21,505.83	
ARMEL CLAY SCHOOLS	146729	05/15/07	CARDS-POLICE	1110-4239099	45.00	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-COMM SERVICE	1192-4231400	340.80	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-COMM SERVICE	1192-4231400	377.84	
ARMEL CLAY SCHOOLS	146729	05/15/07	CARDS-COMMUNITY SERV	1192-4239099	5.00	
ARMEL CLAY SCHOOLS	146729	05/15/07	DIESEL FUEL-FIRE	1120-4231300	4,009.61	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-COMM CENTER	1115-4231400	278.62	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-ADMINISTRATION	1205-R4231400	262.80	
ARMEL CLAY SCHOOLS	146729	05/15/07	CARDS-COMM CENTER	1115-4239099	10.00	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-ENGINEER	2200-4231400	195.03	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-ENGINEER	2200-4231400	91.03	
ARMEL CLAY SCHOOLS	146729	05/15/07	DIESEL FUEL-STREET	2201-4231300	652.32	
ARMEL CLAY SCHOOLS	146729	05/15/07	DIESEL FUEL-STREET	2201-4231300	1,657.06	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-STREET	2201-4231400	1,356.08	
ARMEL CLAY SCHOOLS	146729	05/15/07	GASOLINE-STREET	2201-4231400	2,868.75	
ARMEL UTILITIES	146730	05/15/07	0522323700	2201-4348500	29.74	35,835.19
ARMEL UTILITIES	146730	05/15/07	0141932300	1125-4348500	101.82	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARMEL UTILITIES	146730	05/15/07	0391262001	1125-4348500	17.25	
ARMEL UTILITIES	146730	05/15/07	3501234001	1125-4348500	11.70	
ARMEL UTILITIES	146730	05/15/07	0572324000	2201-4348500	14.87	
ARMEL UTILITIES	146730	05/15/07	0512156500	1125-4348500	56.19	
ARMEL UTILITIES	146730	05/15/07	1431234001	1120-4348500	46.90	
ARMEL UTILITIES	146730	05/15/07	0562107100	1120-4348500	44.61	
ARMEL UTILITIES	146730	05/15/07	0440549400	1120-4348500	48.55	
ARMEL UTILITIES	146730	05/15/07	0950060702	905-4348500	131.52	
ARMEL UTILITIES	146730	05/15/07	0051208200	1120-4348500	48.55	
						551.70
LAY TWP RWD	146731	05/15/07	4000500134500	601-5023990	65.54	
LAY TWP RWD	146731	05/15/07	0376122604988	1120-4348500	73.39	
LAY TWP RWD	146731	05/15/07	2000130154000	1120-4348500	66.41	
LAY TWP RWD	146731	05/15/07	2000240134001	2201-4348500	277.38	
LAY TWP RWD	146731	05/15/07	4000500034500	601-5023990	165.38	
						648.10
IRECT TV	146732	05/15/07	056203803	1115-4353099	79.97	
						79.97
UKE ENERGY	146733	05/15/07	78503050012	2201-4348000	49.20	
UKE ENERGY	146733	05/15/07	84703290018	2201-4348000	31.05	
UKE ENERGY	146733	05/15/07	85503050019	2201-4348000	930.86	
UKE ENERGY	146733	05/15/07	77503050016	2201-4348000	54.80	
UKE ENERGY	146733	05/15/07	87503050011	2201-4348000	164.99	
UKE ENERGY	146733	05/15/07	75503050013	2201-4348000	96.60	
UKE ENERGY	146733	05/15/07	88503050018	2201-4348000	49.20	
UKE ENERGY	146733	05/15/07	95503050014	2201-4348000	994.87	
UKE ENERGY	146733	05/15/07	97503050017	2201-4348000	178.12	
UKE ENERGY	146733	05/15/07	98003579018	2201-4348000	12.44	
						2,562.13
UKE ENERGY	146735	05/15/07	97703536011	2201-4348000	71.05	
UKE ENERGY	146735	05/15/07	87703536016	2201-4348000	116.36	
UKE ENERGY	146735	05/15/07	78703536017	2201-4348000	49.48	
UKE ENERGY	146735	05/15/07	76603537013	2201-4348000	30.46	
UKE ENERGY	146735	05/15/07	75503624010	2201-4348000	22.60	
UKE ENERGY	146735	05/15/07	30203304010	2201-4348000	27.96	
UKE ENERGY	146735	05/15/07	06003304017	2201-4348000	27.16	
UKE ENERGY	146735	05/15/07	61303592015	2201-4348000	22.44	
UKE ENERGY	146735	05/15/07	23503297019	2201-4348000	15.88	
UKE ENERGY	146735	05/15/07	17703301010	2201-4348000	30.50	
UKE ENERGY	146735	05/15/07	85003295015	2201-4348000	77.07	
UKE ENERGY	146735	05/15/07	80103295010	2201-4348000	9.40	
UKE ENERGY	146735	05/15/07	74003586018	2201-4348000	22.82	
UKE ENERGY	146735	05/15/07	66003295010	2201-4348000	34.90	
UKE ENERGY	146735	05/15/07	56003295015	2201-4348000	12.41	
UKE ENERGY	146735	05/15/07	50103295014	2201-4348000	324.36	
UKE ENERGY	146735	05/15/07	05703294016	2201-4348000	67.98	
UKE ENERGY	146735	05/15/07	56203299015	2201-4348000	55.49	
UKE ENERGY	146735	05/15/07	03303297013	2201-4348000	8.92	
UKE ENERGY	146735	05/15/07	52303640010	2201-4348000	24.75	
UKE ENERGY	146735	05/15/07	98003627012	2201-4348000	24.49	
UKE ENERGY	146735	05/15/07	41903574010	2201-4348000	32.76	
UKE ENERGY	146735	05/15/07	32003613010	2201-4348000	23.64	
UKE ENERGY	146735	05/15/07	51303562013	2201-4348000	12.68	
UKE ENERGY	146735	05/15/07	77103562018	2201-4348000	16.25	

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UKE ENERGY	146735	05/15/07	87403605016	2201-4348000	21.30	
UKE ENERGY	146735	05/15/07	88003632010	2201-4348000	25.66	
UKE ENERGY	146735	05/15/07	85203299015	2201-4348000	9.86	
UKE ENERGY	146735	05/15/07	75503299011	2201-4348000	63.16	
UKE ENERGY	146735	05/15/07	75203299010	2201-4348000	21.32	
UKE ENERGY	146735	05/15/07	13303299011	2201-4348000	38.48	
UKE ENERGY	146735	05/15/07	54403520015	2201-4348000	22.03	
UKE ENERGY	146735	05/15/07	66203299010	2201-4348000	26.47	
UKE ENERGY	146735	05/15/07	93303297012	2201-4348000	6.73	
UKE ENERGY	146735	05/15/07	49703294015	2201-4348000	215.82	
UKE ENERGY	146735	05/15/07	23003299015	2201-4348000	6.73	
UKE ENERGY	146735	05/15/07	05403520014	2201-4348000	46.86	
						1,666.23
UKE ENERGY	146737	05/15/07	68503050017	2201-4348000	49.20	
UKE ENERGY	146737	05/15/07	66603050011	2201-4348000	7.69	
UKE ENERGY	146737	05/15/07	65503050018	2201-4348000	204.59	
UKE ENERGY	146737	05/15/07	62303640016	2201-4348000	23.75	
UKE ENERGY	146737	05/15/07	58503050011	2201-4348000	50.60	
UKE ENERGY	146737	05/15/07	57503050015	2201-4348000	16.12	
UKE ENERGY	146737	05/15/07	55503050012	2201-4348000	12.72	
UKE ENERGY	146737	05/15/07	49203287010	2201-4348000	425.03	
UKE ENERGY	146737	05/15/07	48503050016	2201-4348000	38.30	
UKE ENERGY	146737	05/15/07	47503050010	2201-4348000	16.12	
UKE ENERGY	146737	05/15/07	46503050013	2201-4348000	161.69	
UKE ENERGY	146737	05/15/07	67503050010	2201-4348000	37.61	
UKE ENERGY	146737	05/15/07	45503050017	2201-4348000	2,758.30	
UKE ENERGY	146737	05/15/07	18503050010	2201-4348000	84.41	
UKE ENERGY	146737	05/15/07	37503050014	2201-4348000	49.20	
UKE ENERGY	146737	05/15/07	36503050018	2201-4348000	1,142.50	
UKE ENERGY	146737	05/15/07	27503050019	2201-4348000	47.92	
UKE ENERGY	146737	05/15/07	38503050010	2201-4348000	52.00	
UKE ENERGY	146737	05/15/07	26503050012	2201-4348000	422.11	
UKE ENERGY	146737	05/15/07	06503050011	2201-4348000	58.66	
UKE ENERGY	146737	05/15/07	07503050018	2201-4348000	18.56	
UKE ENERGY	146737	05/15/07	08503050014	2201-4348000	104.00	
UKE ENERGY	146737	05/15/07	08503646014	2201-4348000	10.83	
UKE ENERGY	146737	05/15/07	14603050011	2201-4348000	9.78	
UKE ENERGY	146737	05/15/07	17503050013	2201-4348000	114.52	
UKE ENERGY	146737	05/15/07	17603050010	2201-4348000	161.69	
						6,077.90
UKE ENERGY	146740	05/15/07	61103050021	601-5023990	78.68	
UKE ENERGY	146740	05/15/07	74903290017	601-5023990	713.82	
UKE ENERGY	146740	05/15/07	12103050020	601-5023990	33.03	
UKE ENERGY	146740	05/15/07	663033531034	601-5023990	86.97	
UKE ENERGY	146740	05/15/07	663035311034	651-5023990	86.96	
UKE ENERGY	146740	05/15/07	91103050028	651-5023990	54.47	
UKE ENERGY	146740	05/15/07	55403518041	651-5023990	281.77	
UKE ENERGY	146740	05/15/07	46303531033	651-5023990	102.69	
UKE ENERGY	146740	05/15/07	28303303016	651-5023990	38.79	
UKE ENERGY	146740	05/15/07	02103050033	651-5023990	26.28	
UKE ENERGY	146740	05/15/07	42103050027	651-5023990	24.21	
UKE ENERGY	146740	05/15/07	41103050020	651-5023990	5,215.17	
UKE ENERGY	146740	05/15/07	72003287018	651-5023990	39.63	
UKE ENERGY	146740	05/15/07	26003291013	651-5023990	108.72	



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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	146740	05/15/07	80303557010	651-5023990	12.71	
DUKE ENERGY	146740	05/15/07	16503050017	1125-4348000	113.68	
DUKE ENERGY	146740	05/15/07	15503287010	1125-4348000	25.01	
DUKE ENERGY	146740	05/15/07	52603287010	1120-4348000	71.44	
DUKE ENERGY	146740	05/15/07	74703295014	1125-4348000	37.04	
DUKE ENERGY	146740	05/15/07	74703295014	1125-4348000	34.38	
DUKE ENERGY	146740	05/15/07	16603622018	1125-4348000	9.40	
DUKE ENERGY	146740	05/15/07	62403291019	1125-4348000	8.13	
DUKE ENERGY	146740	05/15/07	06303531031	1125-4348000	196.86	
DUKE ENERGY	146740	05/15/07	26303531032	1125-4348000	87.03	
DUKE ENERGY	146740	05/15/07	82403302011	601-5023990	1,168.42	
DUKE ENERGY	146740	05/15/07	55403518041	601-5023990	281.78	
DUKE ENERGY	146740	05/15/07	02703300017	601-5023990	839.94	
DUKE ENERGY	146740	05/15/07	51503287033	651-5023990	38.85	
DUKE ENERGY	146740	05/15/07	11103050024	601-5023990	368.53	
DUKE ENERGY	146740	05/15/07	12703300012	601-5023990	57.11	
DUKE ENERGY	146740	05/15/07	51103050026	601-5023990	1,136.44	
DUKE ENERGY	146740	05/15/07	32103050021	601-5023990	161.55	
DUKE ENERGY	146740	05/15/07	74903561010	601-5023990	2,247.80	
DUKE ENERGY	146740	05/15/07	92903642019	1205-4348000	9.40	
DUKE ENERGY	146740	05/15/07	83003299018	1205-4348000	49.85	
DUKE ENERGY	146740	05/15/07	68803600019	1205-4348000	9.40	
DUKE ENERGY	146740	05/15/07	89003050018	1205-4348000	4,963.48	
DUKE ENERGY	146740	05/15/07	84303572014	1205-4348000	54.23	
DUKE ENERGY	146740	05/15/07	04003299010	1205-4348000	665.37	
DUKE ENERGY	146740	05/15/07	16603525020	902-4460814	147.59	
DUKE ENERGY	146740	05/15/07	07003295030	902-4460865	33.30	
DUKE ENERGY	146740	05/15/07	42603287015	1125-4348000	429.67	
DUKE ENERGY	146740	05/15/07	63003299017	1110-4348000	3,279.72	
DUKE ENERGY	146740	05/15/07	51603293022	1110-4348000	115.19	
DUKE ENERGY	146740	05/15/07	39603050014	1120-4348000	131.60	
DUKE ENERGY	146740	05/15/07	09403299011	1115-4348000	1,086.50	
DUKE ENERGY	146740	05/15/07	29403299012	1115-4348000	33.61	
DUKE ENERGY	146740	05/15/07	71103050027	601-5023990	249.10	
DUKE ENERGY	146740	05/15/07	22703300018	601-5023990	370.12	
DUKE ENERGY	146740	05/15/07	46303531033	601-5023990	102.70	
DUKE ENERGY	146740	05/15/07	56403050011	601-5023990	34.30	
PL	146741	05/15/07	1257158	2201-4348000	13.64	
PL	146741	05/15/07	1230619	2201-4348000	38.05	
PL	146741	05/15/07	1230630	2201-4348000	70.76	
PL	146741	05/15/07	1263280	2201-4348000	51.80	
PL	146741	05/15/07	1302810	2201-4348000	11.38	
PL	146741	05/15/07	6062	2201-4348000	6.87	
PL	146741	05/15/07	751382	2201-4348000	1,687.46	
PL	146741	05/15/07	124279	651-5023990	20,446.97	
PL	146741	05/15/07	116806	601-5023990	8,091.88	
PL	146741	05/15/07	1174571	2201-4348000	77.17	
PL	146741	05/15/07	925743	1125-4348000	40.91	
PL	146741	05/15/07	116807	1110-4348000	209.72	
PL	146741	05/15/07	1069103	1125-4348000	11.38	
PL	146741	05/15/07	1220879	1125-4348000	139.25	
PL	146741	05/15/07	985559	1125-4348000	55.07	
PL	146741	05/15/07	1095795	1125-4348000	101.18	

25,552.42

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PL	146741	05/15/07	736499	1120-4348000	1,499.04	
EXTTEL COMMUNICATIONS	146742	05/15/07	590144831-012	1120-4344100	1,324.01	32,552.53
EXTTEL COMMUNICATIONS	146742	05/15/07	590144831-012	1120-4237000	198.31	
EXTTEL COMMUNICATIONS	146742	05/15/07	119863537-017	1701-4344100	62.85	
B C GLOBAL SERVICES	146743	05/15/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	1,585.17
F PAUL TRAVELERS	146744	05/15/07	INSURANCE	1205-R4347500 15951	589.56	729.32
ECTREN ENERGY	146745	05/15/07	026003856835747026	601-5023990	7.50	589.56
ECTREN ENERGY	146745	05/15/07	026003856835747026	651-5023990	7.50	
ECTREN ENERGY	146745	05/15/07	026003856835740014	601-5023990	44.25	
ECTREN ENERGY	146745	05/15/07	026004319585712532	1120-4349000	313.82	
ECTREN ENERGY	146745	05/15/07	026001404585278928	1120-4349000	423.72	
ECTREN ENERGY	146745	05/15/07	026002558165232791	905-4349000	1.20	
ECTREN ENERGY	146745	05/15/07	026002558165010883	905-4349000	.50	
ECTREN ENERGY	146745	05/15/07	026003856835740014	651-5023990	44.24	
ECTREN ENERGY	146745	05/15/07	026205048005065612	1110-4341999	59.80	
ECTREN ENERGY	146745	05/15/07	026201673955453543	1120-4349000	783.62	
ECTREN ENERGY	146745	05/15/07	026003856835802919	601-5023990	1,404.14	
ECTREN ENERGY	146745	05/15/07	026003856835287274	601-5023990	114.35	
ECTREN ENERGY	146745	05/15/07	026003856835453681	601-5023990	183.20	
ECTREN ENERGY	146745	05/15/07	026201722005231890	1125-4349000	147.56	
ECTREN ENERGY	146745	05/15/07	026201722005009972	1125-4349000	344.40	
ECTREN ENERGY	146745	05/15/07	026005313235398296	1115-R4349000 14234	268.64	
ECTREN ENERGY	146745	05/15/07	026004319585454541	1120-4349000	193.09	
ECTREN ENERGY	146745	05/15/07	026201722005232195	1125-4349000	191.85	4,533.38
ERIZON WIRELESS	146746	05/15/07	580874429-00001	1160-4344100	533.97	
ERIZON WIRELESS	146746	05/15/07	780779357-00001	1192-4344100	874.74	
ERIZON WIRELESS	146746	05/15/07	480888597-00001	1401-4344100	670.11	
ERIZON WIRELESS	146746	05/15/07	680779353-00001	1120-4344100	44.19	
ERIZON WIRELESS	146746	05/15/07	280888619-00001	2200-R4344100 15959	657.43	
ERIZON WIRELESS	146746	05/15/07	980755496-00001	911-4344000	71.53	
ERIZON WIRELESS	146746	05/15/07	780885105-00001	1192-4344100	407.94	
ERIZON WIRELESS	146746	05/15/07	780888605-00001	601-5023990	1,670.98	
ERIZON WIRELESS	146746	05/15/07	780888605-00001	651-5023990	716.06	
ERIZON WIRELESS	146746	05/15/07	680779358-00001	1115-4344100	716.06	
ERIZON WIRELESS	146746	05/15/07	280888621-00001	1205-4344100	297.96	
ERIZON WIRELESS	146746	05/15/07	280888621-00001	1201-4344100	29.48	
ERIZON WIRELESS	146746	05/15/07	680779348-00001	1110-4344100	2,157.96	8,848.41
ITGO PETROLEUM CORPORATI	146747	05/15/07	GASOLINE	1110-4231400	148.82	
ITGO PETROLEUM CORPORATI	146747	05/15/07	GASOLINE	1120-4231400	949.43	
ITGO PETROLEUM CORPORATI	146747	05/15/07	GASOLINE	1205-4231400	48.13	1,146.38
LAY TOWNSHIP	146748	05/15/07	GROUPS MAINTENANCE	1120-4350400	107.37	
LAY TOWNSHIP	146748	05/15/07	TRASH COLLECTION	1120-4350101	81.14	
LAY TOWNSHIP	146748	05/15/07	TELEPHONE LINE CHARGES	1120-4344000	231.28	
LAY TOWNSHIP	146748	05/15/07	BUILDING REPAIRS & MAINT	1120-4350100	1,673.10	
LAY TOWNSHIP	146748	05/15/07	GAS	1120-4349000	801.93	
LAY TOWNSHIP	146748	05/15/07	WATER & SEWER	1120-4348500	138.17	
LAY TOWNSHIP	146748	05/15/07	ELECTRICITY	1120-4348000	947.36	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						3,980.35
ONTINENTAL AIRLINES	146749	05/15/07	EXTERNAL TRAINING TRAVEL	1192-4343002	793.54	
ONTINENTAL AIRLINES	146749	05/15/07	EXTERNAL TRAINING TRAVEL	1202-4343002	1,618.34	
ONTINENTAL AIRLINES	146749	05/15/07	EXTERNAL TRAINING TRAVEL	1120-4343002	835.50	
ONTINENTAL AIRLINES	146749	05/15/07	TRAVEL PER DIEMS	1701-4343004	1,247.61	
						4,494.99
NDIANA CPA SOCIETY	146750	05/15/07	OTHER EXPENSES	601-5023990	357.50	
NDIANA CPA SOCIETY	146750	05/15/07	OTHER EXPENSES	601-5023990	357.50	
						715.00
ID AMERICA BEVERAGE INC	146751	05/15/07	FOOD & BEVERAGES	905-4239040	441.00	
						441.00
ONARCH BEVERAGE CO INC	146752	05/15/07	FOOD & BEVERAGES	905-4239040	1,177.50	
						1,177.50
ESTFIELD UTILITIES	146753	05/16/07	PURCHASED WATER	601-5023990	66.02	
						66.02
AA MAILBOX & POST	146754	05/16/07	REPAIR PARTS	2201-4237000	243.00	
						243.00
F C INTERNATIONAL INC	146755	05/16/07	HAZARDOUS MATERIALS	102-4467004	523.23	
						523.23
R S RESCUE ROOTER	146756	05/16/07	CONT SVS-OTHER	651-5023990	5,460.00	
						5,460.00
LL PRO	146757	05/16/07	CAR CLEANING	1192-4351100	129.95	
						129.95
MERICAN INDUSTRIAL SERVI	146758	05/16/07	736H.089	651-5023990	695.40	
						695.40
MERICAN STRUCTURE POINT,	146759	05/16/07	ADDL SVS #43	202-R4340100	16537	10,005.04
						10,005.04
POSTOLIC FAITH CHURCH	146760	05/16/07	116TH ST COLLEGE TO RANGE	202-4462830	40,000.00	
						40,000.00
RAB TERMITE & PEST CONTR	146761	05/16/07	GROUPS MAINTENANCE	1120-4350400	490.00	
RAB TERMITE & PEST CONTR	146761	05/16/07	OTHER CONT SERVICES	1120-4350900	136.00	
						626.00
RT OVATION	146762	05/16/07	CONT SVS-OTHER	651-5023990	25.00	
						25.00
SHPAUGH ELECTRIC INC	146763	05/16/07	BUILDING REPAIRS & MAINT	1125-4350100	529.48	
						529.48
UTOMATIC IRRIGATION SUPP	146764	05/16/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	48.75	
						48.75
UTOZONE INC	146765	05/16/07	MATERIALS & SUPPLIES	601-5023990	3.99	
						3.99
ANC OF AMERICA LEASING	146766	05/16/07	COPIER	1110-4353004	738.14	
						738.14
ARDACH AWARDS	146767	05/16/07	PROMOTIONAL FUNDS	1160-4355100	15.00	
						15.00
ARTH ELECTRIC COMPANY	146768	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	142.65	
ARTH ELECTRIC COMPANY	146768	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	142.65	
ARTH ELECTRIC COMPANY	146768	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	2,439.62	
						2,724.92
RAD BARTROM	146769	05/16/07	EXTERNAL TRAINING TRAVEL	1120-4343002	2,841.68	
						2,841.68
ASTIN LOGAN WATER SERVIC	146770	05/16/07	6360.02	601-5023990	900.00	
						900.00
ATTERIES PLUS	146771	05/16/07	REPAIR PARTS	1120-4237000	128.16	
ATTERIES PLUS	146771	05/16/07	OFFICE SUPPLIES	911-4230200	330.00	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EAVER CLEANERS	146772	05/16/07	DRY CLEANING	1110-4356502	2,002.15	458.16
EAVER READY MIX CORP	146773	05/16/07	SAND	601-5023990	578.00	2,002.15
EAVER READY MIX CORP	146773	05/16/07	CONT SERVICES OTHER	601-5023990	100.00	
EAVER READY MIX CORP	146773	05/16/07	MATERIALS & SUPPLIES	601-5023990	209.00	
EAVER READY MIX CORP	146773	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	100.00	
EAVER READY MIX CORP	146773	05/16/07	CONT SERVICES OTHER	601-5023990	75.00	
EAVER READY MIX CORP	146773	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	25.00	
EAVER READY MIX CORP	146773	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	150.00	
EAVER READY MIX CORP	146773	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	25.00	1,262.00
EST ACCESS SYSTEMS	146774	05/16/07	MATERIALS & SUPPLIES	651-5023990	66.80	66.80
JOSEPH E. BICKEL	146775	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	100.00
LOOMINGTON FORD, INC	146776	05/16/07	TRUCK	652-5023990	21,440.00	21,440.00
ONE COUNTY AUTOMOTIVE,	146777	05/16/07	REPAIR PARTS	1110-4237000	908.34	
ONE COUNTY AUTOMOTIVE,	146777	05/16/07	657079	1115-4231500	1.36	
ONE COUNTY AUTOMOTIVE,	146777	05/16/07	REPAIR PARTS	1110-4237000	156.71	
ONE COUNTY AUTOMOTIVE,	146777	05/16/07	GARAGE & MOTOR SUPPLIES	1110-4232100	300.27	1,366.68
ONE COUNTY AUTOMOTIVE,	146778	05/16/07	ACCT 7995	2201-4237000	1,129.31	1,129.31
ONE COUNTY AUTOMOTIVE,	146779	05/16/07	ACCT 7996	1120-4237000	172.08	172.08
ONE COUNTY AUTOMOTIVE,	146780	05/16/07	657783	1125-4238900	9.02	
ONE COUNTY AUTOMOTIVE,	146780	05/16/07	658397	1125-4237000	10.07	
ONE COUNTY AUTOMOTIVE,	146780	05/16/07	658485	1125-4237000	-8.48	10.61
ONE COUNTY AUTOMOTIVE,	146781	05/16/07	655233	2200-4231500	30.85	30.85
ONE COUNTY AUTOMOTIVE,	146782	05/16/07	656368	651-5023990	24.19	
ONE COUNTY AUTOMOTIVE,	146782	05/16/07	657957	651-5023990	113.81	
ONE COUNTY AUTOMOTIVE,	146782	05/16/07	658326	651-5023990	89.94	227.94
ONE COUNTY AUTOMOTIVE,	146783	05/16/07	658118	1205-4231500	97.19	
ONE COUNTY AUTOMOTIVE,	146783	05/16/07	658883	1205-4231500	22.14	119.33
RADEN BUSINESS SYS, INC	146784	05/16/07	EQUIPMENT MAINT CONTRACTS	1202-4351501	5.77	5.77
URTNER ELECTRIC & LIGHTI	146785	05/16/07	OUTLET REPAIRS	2201-4350900	1,545.76	1,545.76
USINESS FURNITURE LLC	146786	05/16/07	FURNITURE	1110-4463000	3,351.89	3,351.89
BENJAMIN FISHER	146787	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	100.00
L COONROD & COMPANY	146788	05/16/07	CONSULTING FEES	1160-4340303	4,934.00	4,934.00
T W ELECTRICAL CO, INC	146789	05/16/07	REPAIR PARTS	2201-4237000	222.90	
T W ELECTRICAL CO, INC	146789	05/16/07	TRANSPORTATION EXPENSE	651-5023990	225.00	
T W ELECTRICAL CO, INC	146789	05/16/07	SPECIAL DEPT SUPPLIES	2201-4239011	1,164.40	1,612.30

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ALDERON BROTHERS VENDING	146790	05/16/07	PROMOTIONAL FUNDS	1160-4355100	25.00	25.00
ARDSCIRECT LLC	146791	05/16/07	STATIONARY & PRNTD MATERL	1046-4230100	148.00	148.00
AREER TRACK	146792	05/16/07	OTHER EXPENSES	601-5023990	50.00	50.00
AREER TRACK	146792	05/16/07	OTHER EXPENSES	651-5023990	49.00	49.00
ARMEL AUTO REFINISHING	146793	05/16/07	REPAIRS TO CAR 31	1110-4351000 16291	1,563.83	1,563.83
ARMEL CLAY CHAMBER OF CO	146794	05/16/07	CHAMBER LUNCHEON FEES	1160-4343005	60.00	60.00
ARMEL CLAY PUBLIC LIBRAR	146795	05/16/07	DONATION	1701-4355100	100.00	100.00
ARMEL OTS LLC	146796	05/16/07	PELTON	902-4460816	2,769.17	2,769.17
ARMEL PRO PRINTER	146797	05/16/07	STATIONARY & PRNTD MATERL	1110-4230100	76.12	76.12
ARMEL SELF STORAGE CENTE	146798	05/16/07	OTHER RENTAL & LEASES	1110-4353099	251.00	251.00
ARMEL TOTAL FITNESS LLC	146799	05/16/07	WELLNESS PROGRAM	1201-4341980	26.40	26.40
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	45.30	45.30
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	3.70	3.70
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	43.64	43.64
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	5.04	5.04
ARMEL WELDING & SUPP INC	146800	05/16/07	GROUNDS MAINT EQUIPMENT	2201-4463500	909.84	909.84
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	33.96	33.96
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	29.07	29.07
ARMEL WELDING & SUPP INC	146800	05/16/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	7.00	7.00
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	138.11	138.11
ARMEL WELDING & SUPP INC	146800	05/16/07	OTHER CONT SERVICES	1120-4350900	78.76	78.76
ARMEL WELDING & SUPP INC	146800	05/16/07	REPAIR PARTS	2201-4237000	137.40	137.40
ARMEL WELDING & SUPP INC	146800	05/16/07	GROUNDS MAINT SERVICE	1205-R4350400 16033	99.13	99.13
ARMEL WELDING & SUPP INC	146800	05/16/07	GROUNDS MAINT SERVICE	1205-R4350400 16033	399.96	399.96
ARMEL WELDING & SUPP INC	146800	05/16/07	GROUNDS MAINT SERVICE	1205-R4350400 16033	73.55	73.55
ARMEL WELDING & SUPP INC	146801	05/16/07	258749	1125-4235000	106.81	106.81
ARMEL WELDING & SUPP INC	146801	05/16/07	258328	1125-4237000	20.58	20.58
ARMEL WELDING & SUPP INC	146801	05/16/07	258803	1125-4235000	45.00	45.00
ARMEL WELDING & SUPP INC	146801	05/16/07	258307	1125-4238000	16.75	16.75
ARMEL WELDING & SUPP INC	146801	05/16/07	257288	1125-4237000	34.56	34.56
AULA CARPENTER	146802	05/16/07	GUEST SPEAKERS	1046-4341985	400.00	400.00
ARTEGRAPH	146803	05/16/07	SIGN SOFTWARE/TRAINING	2201-R4463202 1766	1,800.00	1,800.00
HAPMAN ELEC SUPPLY INC	146804	05/16/07	REPAIR PARTS	1205-4237000	178.51	178.51
HAPMAN ELEC SUPPLY INC	146804	05/16/07	OTHER EXPENSES	601-5023990	63.73	63.73
HAPMAN ELEC SUPPLY INC	146804	05/16/07	WIRE	601-5023990 W07487	1,170.29	1,170.29
HAPMAN ELEC SUPPLY INC	146804	05/16/07	RWIRE PLANT 3	601-5023990 W07482	2,718.27	2,718.27
HAPMAN ELEC SUPPLY INC	146804	05/16/07	MATERIALS & SUPPLIES	651-5023990	26.43	26.43
HAPMAN ELEC SUPPLY INC	146804	05/16/07	MATERIALS & SUPPLIES	601-5023990	88.11	88.11
HEMSEARCH	146805	05/16/07	INSECT SPRAYS	601-5023990 W07485	353.95	353.95

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						353.95
INTAS CORPORATION #018	146806	05/16/07	LAUNDRY SERVICE	1110-4356501	43.56	
INTAS CORPORATION #018	146806	05/16/07	LAUNDRY SERVICE	1110-4356501	45.06	
INTAS CORPORATION #018	146806	05/16/07	LAUNDRY SERVICE	2201-4356501	378.11	
INTAS CORPORATION #018	146806	05/16/07	LAUNDRY SERVICE	2201-4356501	295.84	
						762.57
LARK TIRE INC	146807	05/16/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	17.93	
						17.93
ODD C CLARK	146808	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	
						100.00
OMM ON ACCREDITATION FOR	146809	05/16/07	OTHER MISCELLANOUS	1110-4239099	23.70	
						23.70
OMMERCIAL FURNISHINGS	146810	05/16/07	FURNITURE & FIXTURES	2200-4463000	516.00	
						516.00
ONTROL TECH INC	146811	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	29.77	
						29.77
ORD CAMERA CENTERS INC	146812	05/16/07	FILM DEVELOPMENT	1110-4341901	249.64	
						249.64
IANA CORDRAY	146813	05/16/07	TRAVEL EXPENSES	1701-R4343002 15931	218.59	
						218.59
ROSSROAD ENGINEERS, PC	146814	05/16/07	ADDL 64/MISC PROJECTS	203-R4340100 15034	1,665.00	
ROSSROAD ENGINEERS, PC	146814	05/16/07	ADDL #69/PLAN REVIEW	203-R4340100 15048	2,844.50	
ROSSROAD ENGINEERS, PC	146814	05/16/07	ADDL 87/116TH PED PATH	202-4340100 16516	1,875.00	
ROSSROAD ENGINEERS, PC	146814	05/16/07	ADDL #70/ON CALL CONSULTI	206-4462300 15050	1,140.00	
						7,524.50
ROWN TROPHY	146815	05/16/07	OTHER EXPENSES	852-5023990	335.43	
						335.43
ROWN TROPHY	146816	05/16/07	AWARDS & PRIZES	1046-4239038	62.25	
						62.25
HOMAS DEER	146817	05/16/07	PARKS DEPARTMENT REFUND	1046-4358400	50.00	
						50.00
EEERING CLEANERS	146818	05/16/07	CLEANING SERVICES	1120-4350600	198.00	
						198.00
ELIVRA	146819	05/16/07	OTHER PROFESSIONAL FEES	1160-4341999	97.50	
						97.50
HARLES RYAN DEMLER	146820	05/16/07	GUEST SPEAKERS	1046-4341985	139.00	
						139.00
'IFFANY DETERS	146821	05/16/07	AWARDS & PRIZES	1046-4239038	23.00	
'IFFANY DETERS	146821	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	156.73	
						179.73
DISCOUNT SCHOOL SUPPLIES	146822	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	226.28	
						226.28
DOMESTIC UNIFORM RENTAL	146823	05/16/07	CLEANING SERVICES	1115-4350600	35.70	
DOMESTIC UNIFORM RENTAL	146823	05/16/07	OTHER RENTAL & LEASES	1110-4353099	27.75	
						63.45
ON HINDS FORD	146824	05/16/07	TRUCKS	604-5023990 W07260	27,937.00	
ON HINDS FORD	146824	05/16/07	TRUCKS	604-5023990 W07260	15,202.00	
						43,139.00
ONLEY SAFETY	146825	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,632.68	
ONLEY SAFETY	146825	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	2,262.47	
ONLEY SAFETY	146825	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,265.88	
ONLEY SAFETY	146825	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,366.78	
ONLEY SAFETY	146825	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,135.46	
						7,663.27

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HE DRAINMAN INC	146826	05/16/07	BUILDING REPAIRS & MAINT	1120-4350100		107.50	
SG LABORATORIES	146827	05/16/07	TESTING	601-5023990	W07489	460.00	107.50
SG LABORATORIES	146827	05/16/07	TESTING	601-5023990	W07483	600.00	
SG LABORATORIES	146827	05/16/07	OTHER EXPENSES	601-5023990		180.00	
AGLE TRIDENT CORP	146828	05/16/07	GROUNDS MAINTENANCE	1125-4350400		970.00	1,240.00
DEN LAND & DESIGN INC	146829	05/16/07	ADDTL SERVICES #5	1192-4340400	16116	2,000.00	970.00
OHN R. ELLIOTT	146830	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002		223.26	2,000.00
NGLEDOW, INC	146831	05/16/07	4TH & MAIN RAB LANDSCAPIN	2200-4462401	16522	16,995.72	223.26
NGLEDOW, INC	146831	05/16/07	GRAY ROAD LANDSCAPING	404-R4462853	15376	62,196.43	
NGLEDOW, INC	146831	05/16/07	4TH & MAIN RAB LANDSCAPIN	2201-4462401	16522	100,000.00	
NGLEDOW, INC	146831	05/16/07	CARMEL STREETScape	2200-4462401	15966	9,916.20	
NVIRONMENTAL EQUIPMENT I	146832	05/16/07	STORM SEWER MAINT SUPPLS	206-4237001		872.08	189,108.35
AL ESPEY	146833	05/16/07	TAPING SERVICES	1192-R4341999	15222	500.00	872.08
AL ESPEY	146833	05/16/07	OTHER PROFESSIONAL FEES	1401-4341999		400.00	
VERETT J PRESCOTT INC	146834	05/16/07	CROSS ARMS, RINGS	601-5023990	W07470	471.83	900.00
XECU CAR LEASING & SALES	146835	05/16/07	AUTOMOBILE LEASE	1110-4352600		600.00	471.83
XECU CAR LEASING & SALES	146835	05/16/07	AUTOMOBILE LEASE	1110-4352600		600.00	
XECU CAR LEASING & SALES	146835	05/16/07	AUTOMOBILE LEASE	1110-4352600		600.00	
XECU CAR LEASING & SALES	146835	05/16/07	AUTOMOBILE LEASE	1110-4352600		600.00	
XECU CAR LEASING & SALES	146835	05/16/07	AUTOMOBILE LEASE	1110-4352600		600.00	
XPRESS GRAPHICS	146836	05/16/07	VEHICLE GRAPHICS	1110-4467099	15872	290.00	3,000.00
E HARDING ASPHALT CO, I	146837	05/16/07	BITUMINOUS MATERIALS	2201-4236300		46.97	290.00
E HARDING ASPHALT CO, I	146837	05/16/07	BITUMINOUS MATERIALS	2201-4236300		46.50	
E HARDING ASPHALT CO, I	146837	05/16/07	BITUMINOUS MATERIALS	2201-4236300		730.83	
E HARDING ASPHALT CO, I	146837	05/16/07	BITUMINOUS MATERIALS	2201-4236300		47.43	
E HARDING ASPHALT CO, I	146837	05/16/07	MATERIALS & SUPPLIES	601-5023990		792.22	
E HARDING ASPHALT CO, I	146837	05/16/07	BITUMINOUS MATERIALS	2201-4236300		46.97	
AST SIGNS	146838	05/16/07	PRINTING (NOT OFFICE SUP)	1046-4345000		105.00	1,710.92
ASTENAL COMPANY	146839	05/16/07	MATERIALS & SUPPLIES	601-5023990		10.53	105.00
ASTENAL COMPANY	146839	05/16/07	MATERIALS & SUPPLIES	601-5023990		19.91	
ASTENAL COMPANY	146839	05/16/07	.ATERIALS & SUPPLIES	601-5023990		60.22	
EDEX KINKO'S	146840	05/16/07	INTERNAL MATERIALS	1120-4345001		534.06	90.66
INELINE PRINTING GROUP	146841	05/16/07	MAILING	601-5023990	W07488	485.00	534.06
INELINE PRINTING GROUP	146842	05/16/07	MARKETING & PROMOTIONS	1047-4341991		538.00	485.00
IRST INDIANA BANK	146843	05/16/07	FIRST INDIANA-OLD TOWN	902-4460822		8,500.00	538.00
UID WASTE SERVICES INC	146844	05/16/07	CLEAN PLANT 5	601-5023990	W07490	7,663.25	8,500.00

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LUID WASTE SERVICES INC	146844	05/16/07	REPAIR MANHOLE	654-5023990	S10578	483.75	8,147.00
JOHNATHAN A FOSTER	146845	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002		100.00	
JOHN FRANK	146846	05/16/07	FILM DEVELOPMENT	1160-4341901		9.99	100.00
& K SERVICES INC	146847	05/16/07	CONT SERVICES OTHER	601-5023990		1,157.84	9.99
.W. BERKHEIMER CO, INC	146848	05/16/07	MATERIALS & SUPPLIES	601-5023990		86.20	1,157.84
.W. BERKHEIMER CO, INC	146848	05/16/07	MATERIALS & SUPPLIES	601-5023990		11.85	
ARAGE DOORS OF INDIANAPO	146849	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100		876.00	98.05
LIDDEN FENCE CO, INC.	146850	05/16/07	BUILDING MATERIAL	1125-4235000		15.00	876.00
LIDDEN FENCE CO, INC.	146850	05/16/07	BUILDING MATERIAL	1125-4235000		90.00	
GLOBAL WIRELESS SOLUTIONS	146851	05/16/07	WIRELESS MAINTENANCE	1202-4341955	16640	446.00	105.00
GLOBAL WIRELESS SOLUTIONS	146851	05/16/07	WIRELESS MAINTENANCE	1202-4341955	16640	25.00	
GLOBAL WIRELESS SOLUTIONS	146851	05/16/07	INFO SYS MAINT/CONTRACTS	1202-4341955		25.00	496.00
OPHER	146852	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		401.98	
OPHER	146852	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		32.14	1,234.29
OPHER	146852	05/16/07	ESE PROGRAM SUPPLIES	1046-4239037	16080	800.17	
RAINER INC	146853	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100		150.75	1,039.21
RAINER INC	146853	05/16/07	FURNITURE & FIXTURES	2201-4463000		436.57	
RAINER INC	146853	05/16/07	TOWELS/ISSUES	1205-R4238900	15198	108.60	2,465.00
RAINER INC	146853	05/16/07	MATERIALS & SUPPLIES	651-5023990		262.77	
RAINER INC	146853	05/16/07	GARAGE & MOTOR SUPPLIES	1110-4232100		34.88	5,990.00
RAINER INC	146853	05/16/07	MATERIALS & SUPPLIES	651-5023990		34.42	
RAINER INC	146853	05/16/07	MATERIALS & SUPPLIES	651-5023990		11.22	250.00
REENCASLE POLICE DEPART	146854	05/16/07	REGISTRATION FEE	911-4357004	14572	250.00	
REENCYCLE OF INDIANA, IN	146855	05/16/07	MULCH	1205-R4239034	15947	1,232.50	564.79
REENCYCLE OF INDIANA, IN	146855	05/16/07	MULCH	1205-R4239034	15947	767.50	
REENCYCLE OF INDIANA, IN	146855	05/16/07	MULCH/TOPSOIL	1205-4239034		465.00	88.65
EBRA GRISHAM	146856	05/16/07	LEGAL FEES	1125-4340000		5,990.00	
D SUPPLY WATERWORKS LTD	146857	05/16/07	REPAIR CLAMPS	651-5023990	S10576	452.47	36,948.40
D SUPPLY WATERWORKS LTD	146857	05/16/07	REPAIR CLAMPS	651-5023990	S10576	112.32	
ACH COMPANY	146858	05/16/07	MATERIALS & SUPPLIES	601-5023990		88.65	930.80
AMILTON COUNTY TREASURER	146859	05/16/07	APRIL 07 COURT COSTS	101-5023990		7,466.20	2,204.16
AMILTON COUNTY TREASURER	146859	05/16/07	MARCH 07 COURT COSTS	101-5023990		8,572.00	
AMILTON COUNTY TREASURER	146859	05/16/07	JAN 07 COURT COSTS	101-5023990		5,610.20	
AMILTON COUNTY TREASURER	146859	05/16/07	FEB 07 COURT COSTS	101-5023990		8,648.00	
AMILTON COUNTY TREASURER	146859	05/16/07	DEC 06 COURT COSTS	101-5023990		6,652.00	
AMILTON COUNTY CO-OP INC	146860	05/16/07	DIESEL FUEL	2201-4231300		930.80	
AMILTON COUNTY TREASURER	146861	05/16/07	HUMANE SOCIETY SERVICES	1110-4357500		2,204.16	



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AMILTON/BOONE COUNTY DRU	146862	05/16/07	FULL TIME REGULAR	1110-4110000	7,250.20	2,204.16
RENT HARDING	146863	05/16/07	TRAVEL PER DIEMS	1202-4343004	240.00	7,250.20
ARE CHEVROLET INC	146864	05/16/07	AUTO REPAIR & MAINTENANCE	1125-4351000	2,011.47	240.00
ARLEY DAVISON	146865	05/16/07	AUTO REPAIR & MAINTENANCE	1110-4351000	718.35	2,011.47
ARLEY DAVISON	146865	05/16/07	AUTO REPAIR & MAINTENANCE	1110-4351000	2.92	
ARLEY DAVISON	146865	05/16/07	AUTO REPAIR & MAINTENANCE	1110-4351000	412.00	
ANCY HECK	146866	05/16/07	OFFICE SUPPLIES	1160-4230200	17.82	1,133.27
ANCY HECK	146866	05/16/07	OFFICE SUPPLIES	1160-4230200	7.97	
ANCY HECK	146866	05/16/07	PROMOTIONAL FUNDS	1160-4355100	94.87	
IKE HEINZMAN	146867	05/16/07	TRAVEL PER DIEMS	1115-4343004	81.36	120.66
IKE HEINZMAN	146867	05/16/07	TRAVEL PER DIEMS	1115-4343004	49.76	
ENRY SCHEIN INC	146868	05/16/07	EMS EQUIP	102-4467006	769.98	131.12
ICHAEL HOLLIBAUGH	146869	05/16/07	EXTERNAL TRAINING TRAVEL	1192-4343002	576.14	769.98
ICHAEL HOLLIBAUGH	146869	05/16/07	EXTERNAL TRAINING TRAVEL	1192-4343002	690.05	
OSIER FIRE EQUIPMENT IN	146870	05/16/07	EQUIPMENT MAINT CONTRACTS	1120-4351501	3,200.00	1,266.19
OSIER HERITAGE PORT AUT	146871	05/16/07	FIBER RING MGT	1202-R4340402	10,000.00	3,200.00
OSIER HERITAGE PORT AUT	146871	05/16/07	ISP SERVICES	1202-R4344200	441.00	
EFFREY J HORNER	146872	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	10,441.00
BS OF INDIANAPOLIS	146873	05/16/07	REPAIR PARTS	1110-4237000	61.80	100.00
BS OF INDIANAPOLIS	146873	05/16/07	REPAIR PARTS	1110-4237000	56.35	
BS OF INDIANAPOLIS	146873	05/16/07	REPAIR PARTS	1110-4237000	77.97	
BS OF INDIANAPOLIS	146873	05/16/07	REPAIR PARTS	1110-4237000	77.97	
BS OF INDIANAPOLIS	146873	05/16/07	REPAIR PARTS	1110-4237000	77.97	
O B P	146874	05/16/07	SUBSCRIPTIONS	1120-4355200	117.00	352.06
CE MOUNTAIN SPRING WATER	146875	05/16/07	OTHER MISCELLANEOUS	1701-4239099	41.94	117.00
CE MOUNTAIN SPRING WATER	146875	05/16/07	OTHER MISCELLANEOUS	2200-4239099	20.49	
CE MOUNTAIN SPRING WATER	146876	05/16/07	GROUNDS MAINTENANCE	1125-4350400	19.93	62.43
CCESS INDIANA/CIVICNET	146877	05/16/07	SUBSCRIPTIONS	1201-4355200	50.00	19.93
NDIANA ASSOC OF CITIES &	146878	05/16/07	EXTERNAL INSTRUCT FEES	1701-4357004	95.00	50.00
NDIANA MEDIA GROUP	146879	05/16/07	MARKETING & PROMOTIONS	1046-4341991	1,345.00	95.00
NDIANA MUNICIPAL LAWYERS	146880	05/16/07	ORGANIZATION & MEMBER DUE	1180-4355300	125.00	1,345.00
NDIANA NEWSPAPERS, INC	146881	05/16/07	1050.71	654-5023990	43.30	125.00
NDIANA OFFICE OF TECHNOL	146882	05/16/07	INTERNET LINE CHARGES	1115-4344200	338.81	43.30

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NDIANA OXYGEN CO	146883	05/16/07	OTHER RENTAL & LEASES	2201-4353099	42.30	338.81
						42.30
NDIANA POWER SVC & SUPPL	146884	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	467.82	
NDIANA POWER SVC & SUPPL	146884	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	29.49	
						497.31
NDIANA UNIVERSITY (SDT)	146885	05/16/07	EXTERNAL INSTRUCT FEES	1110-4357004	120.00	120.00
INTERNATIONAL SOCIETY	146886	05/16/07	EXTERNAL INSTRUCT FEES	1125-4357004	225.00	225.00
RON MOUNTAIN RECORDS MGT	146887	05/16/07	OTHER PROFESSIONAL FEES	1701-4341999	271.74	271.74
RWIN COMPUTING	146888	05/16/07	WEB PAGE FEES	1160-4355400	5,160.00	5,160.00
. J. KELLER & ASSOCIATES	146889	05/16/07	SUBSCRIPTIONS	1120-4355200	136.33	136.33
YAN JELLISON	146890	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	100.00
UST TRUCKS INC	146891	05/16/07	MEGA STEPS/BED COVER	1110-4467099	1,449.99	1,449.99
				16304		
DRIENNE KEELING	146892	05/16/07	EXTERNAL INSTRUCT FEES	1192-4357004	15.00	
DRIENNE KEELING	146892	05/16/07	GASOLINE	1192-4231400	37.18	
DRIENNE KEELING	146892	05/16/07	EXTERNAL TRAINING TRAVEL	1192-4343002	129.08	
						181.26
ARY BRANDT	146893	05/16/07	REFUND	1046-4358400	1,000.00	1,000.00
INSEY FLOOR COVERING	146894	05/16/07	AUTO REPAIR & MAINTENANCE	1120-4351000	485.05	485.05
IRBY RISK ELECTRICAL SUP	146895	05/16/07	MATERIALS & SUPPLIES	601-5023990	105.50	
IRBY RISK ELECTRICAL SUP	146895	05/16/07	MATERIALS & SUPPLIES	601-5023990	219.13	
IRBY RISK ELECTRICAL SUP	146895	05/16/07	6200.4	601-5023990	495.02	
IRBY RISK ELECTRICAL SUP	146895	05/16/07	MATERIALS & SUPPLIES	601-5023990	17.90	
IRBY RISK ELECTRICAL SUP	146895	05/16/07	MATERIALS & SUPPLIES	601-5023990	257.70	
						1,095.25
ONICA MINOTLA BUSINESS S	146896	05/16/07	COPIER	1160-4353004	657.00	
ONICA MINOTLA BUSINESS S	146896	05/16/07	COPIER	1192-4353004	628.00	
						1,285.00
ONICA MINOLTA BUSINESS S	146897	05/16/07	STAPLES	1192-4230200	212.71	212.71
RIDAN BUSINESS EQUIP	146898	05/16/07	60 MONTH LEASE	1115-R4351501	14183	187.00
						187.00
ROGER CO	146899	05/16/07	SPECIAL INVESTIGATION FEE	1110-4358200	17.75	17.75
USTOM SIGNALS, INC	146900	05/16/07	RADAR REPAIRS	1110-4350000	16297	191.16
						191.16
& W CONSTRUCTION CO	146901	05/16/07	ENERGIZING RESTROOMS	1125-4350400	16409	400.00
						400.00
E ISLEY & SONS, INC.	146902	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	1,226.15	1,226.15
EAF	146903	05/16/07	CONT SERVICES OTHER	601-5023990	33.75	33.75
ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO MAINTENANCE	1120-4350500	101.55	
ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO PARTS	1115-R4350500	14321	254.50
ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO PARTS	1115-R4350500	14321	40.00

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ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO PARTS	1115-R4350500	14321	160.00	
ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO PARTS	1115-R4350500	14321	64.50	
ECTRO-COMMUNICATIONS INC	146904	05/16/07	RADIO MAINTENANCE	1120-4350500		140.00	
							760.55
ELANIE LENTZ	146905	05/16/07	TRAVEL PER DIEMS	1160-4343004		30.56	
							30.56
ERESA LEWIS	146906	05/16/07	EMPLOYEE PENSIONS & BENEF	651-5023990		120.00	
							120.00
EXISNEXIS	146907	05/16/07	LIBRARY REF MATERIALS	1301-4469000		29.00	
							29.00
TEVEN R LLOYD	146908	05/16/07	PAUPER COUNSEL SERVICES	1301-4341952	14797	1,250.00	
							1,250.00
OCATE PLUS	146909	05/16/07	SPECIAL INVESTIGATION FEE	1110-4358200		74.99	
							74.99
OST & FOUND	146910	05/16/07	GUEST SPEAKERS	1046-4341985		480.00	
OST & FOUND	146910	05/16/07	GUEST SPEAKERS	1046-4341985		480.00	
							960.00
OBERT LOVELL	146911	05/16/07	OTHER EXPENSES	601-5023990		30.00	
							30.00
OWE'S COMPANIES INC	146912	05/16/07	913725	2201-4238900		16.77	
OWE'S COMPANIES INC	146912	05/16/07	911518	2201-4238900		.43	
							17.20
OWE'S COMPANIES INC	146913	05/16/07	PARKS EQUIPMENT	1125-4463600		429.04	
OWE'S COMPANIES INC	146913	05/16/07	BUILDING MATERIAL	1125-4235000		107.51	
OWE'S COMPANIES INC	146913	05/16/07	MISCELLANEOUS SUPPLIES	1125-4239000		199.12	
OWE'S COMPANIES INC	146913	05/16/07	REPAIR PARTS	1125-4237000		205.97	
OWE'S COMPANIES INC	146913	05/16/07	SMALL TOOLS & MINOR EQUIP	1125-4238000		71.92	
							1,013.56
OWE'S COMPANIES INC	146914	05/16/07	MISC HARDWARE	1205-R4350000	15954	183.12	
							183.12
VAN LURIE CONSULTING	146916	05/16/07	OTHER PROFESSIONAL FEES	902-4341999		6,100.00	
							6,100.00
IACALLISTER MACHINERY	146917	05/16/07	BUILDING REPAIRS & MAINT	1120-4350100		3,281.72	
IACALLISTER MACHINERY	146917	05/16/07	BUILDING REPAIRS & MAINT	1120-4350100		1,437.00	
							4,718.72
IAI PRIME PARTS INC	146918	05/16/07	MATERIALS & SUPPLIES	651-5023990		37.10	
							37.10
JORA MAMACH	146919	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		22.40	
							22.40
JARATHON PETROLEUM CO LLC	146920	05/16/07	GASOLINE	1110-4231400		16.28	
							16.28
NGIE MAERSCH	146921	05/16/07	REFUNDS AWARDS & INDEMITY	1046-4358400		493.00	
							493.00
MARKETPRO INC	146922	05/16/07	OTHER EXPENSES	853-5023990		3,118.50	
							3,118.50
MARTIN MARIETTA AGGREGATE	146923	05/16/07	MATERIALS & SUPPLIES	651-5023990		169.21	
							169.21
RYAN MASON	146924	05/16/07	TUITION REIMBURSEMENT	1120-4128000		1,260.60	
							1,260.60
ARREN MAST	146925	05/16/07	EXTERNAL TRAINING FEES	1192-4357002		188.96	
ARREN MAST	146925	05/16/07	EXTERNAL INSTRUCT FEES	1192-4357004		1,211.93	
							1,400.89
MASTHEAD HOSE & SUPPLY	146926	05/16/07	HOSESCIAL SERVICES	651-5023990	S11525	1,279.68	
							1,279.68

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ATTHEW BENDER	146927	05/16/07	LIBRARY REF MATERIALS	1115-4469000	173.50	173.50
ATTINGLY CONCRETE	146928	05/16/07	DRIVEWAY	652-5023990 S10609	4,000.00	4,000.00
CALISTER'S	146929	05/16/07	TRAVEL PER DIEMS	1192-4343004	99.35	99.35
AVID MCCOY	146930	05/16/07	TRAVEL PER DIEMS	1202-4343004	674.51	674.51
CMASTER CARR SUPPLY CO	146931	05/16/07	MATERIALS & SUPPLIES	651-5023990	81.99	81.99
ARLAND MCNAIR	146932	05/16/07	GASOLINE	1110-4231400	44.06	
ARLAND MCNAIR	146932	05/16/07	TRAVEL & LODGING	1110-4343003	4.00	
ARLAND MCNAIR	146932	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	814.80	862.86
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	651-5023990	16.47	
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	601-5023990	50.42	
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	601-5023990	75.56	
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	601-5023990	22.73	
ENARDS, INC	146933	05/16/07	OTHER EXPENSES	852-5023990	61.57	
ENARDS, INC	146933	05/16/07	OTHER MAINT SUPPLIES	2201-4238900	47.84	
ENARDS, INC	146933	05/16/07	BUILDING MATERIAL	1120-4235000	78.27	
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	651-5023990	27.98	
ENARDS, INC	146933	05/16/07	MATERIALS & SUPPLIES	651-5023990	187.96	568.80
ERCURY DISTRIBUTING	146934	05/16/07	SAFETY 1ST CLINIC	900-4359005 16294	579.00	579.00
ICRO AIR INC	146935	05/16/07	CONT SERVICES TESTING	601-5023990	1,164.00	
ICRO AIR INC	146935	05/16/07	CONT SERVICES TESTING	601-5023990	24.00	1,188.00
ID-AMERICA ELEVATOR INC	146936	05/16/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	145.89	
ID-AMERICA ELEVATOR INC	146936	05/16/07	ELEVATOR CONTRACT	1205-R4351501 16034	291.80	437.69
IDWEST ASSOCIATION OF TE	146937	05/16/07	TRAINING	210-4357000 16295	500.00	500.00
IDWEST TOXICOLOGY SVS,IN	146938	05/16/07	TESTING FEES	1201-4358800	55.00	
IDWEST TOXICOLOGY SVS,IN	146938	05/16/07	TESTING FEES	1201-4358800	28.00	
IDWEST TOXICOLOGY SVS,IN	146938	05/16/07	TESTING FEES	1201-4358800	55.00	
IDWEST TOXICOLOGY SVS,IN	146938	05/16/07	TESTING FEES	1201-4358800	83.00	221.00
IKAR INC	146939	05/16/07	AUTO REPAIR & MAINTENANCE	1110-4351000	59.99	59.99
DAM C MILLER	146940	05/16/07	TUITION REIMBURSEMENT	1110-4128000	1,952.07	
DAM C MILLER	146940	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	2,052.07
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	28.75	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	33.50	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	32.24	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	20.36	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	37.10	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	17.93	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	17.75	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	20.36	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	35.70	
ITTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	21.00	

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TTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	8.55	
TTTLER SUPPLY INC	146941	05/16/07	BOTTLED GAS	1120-4231100	27.65	
						300.89
DHN R. MOLITOR	146942	05/16/07	LEGAL SERVICES	1192-R4340000	15221	2,500.00
						2,500.00
DORE IACOFALIO GOLTSMAN	146943	05/16/07	CONSULTING FEES	1125-R4340400	15990	424.50
						424.50
DST DEPENDABLE FOUNTAINS	146944	05/16/07	REPAIR PARTS	1125-4237000		125.00
DST DEPENDABLE FOUNTAINS	146944	05/16/07	REPAIR PARTS	1125-4237000		120.00
						245.00
R B'S LAWN CARE INC	146945	05/16/07	GROUNDS MAINTENANCE	1125-4350400		247.00
						247.00
A S R O	146946	05/16/07	TRAINING	1110-4357004	16306	950.00
A S R O	146946	05/16/07	ORGANIZATION & MEMBER DUE	1110-4355300		30.00
						980.00
ATIONAL ACADEMY OF EMD	146947	05/16/07	EXTERNAL INSTRUCT FEES	1115-4357004		165.00
ATIONAL ACADEMY OF EMD	146947	05/16/07	EXTERNAL INSTRUCT FEES	1115-4357004		95.00
ATIONAL ACADEMY OF EMD	146947	05/16/07	ENC INSTRUCT FEES (EXT)	1115-R4357004		5.00
						265.00
ATIONAL LEAGUE OF CITIES	146948	05/16/07	EXTERNAL INSTRUCT FEES	1701-4357004		1,590.00
						1,590.00
ELSON ALARM COMPANY	146949	05/16/07	OFFICE EQUIPMENT	1115-4464000		540.00
						540.00
FRAME	146950	05/16/07	ISP SERVICES	1202-R4344200	15600	179.00
						179.00
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,432.40
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,461.00
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,447.58
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,430.65
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,513.53
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,417.81
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,461.00
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0703	1,416.64
ORTH AMERICAN SALT COMPA	146951	05/16/07	SALT	601-R5023990	W0705	1,432.98
						13,013.59
ORTHSIDE TRAILER INC.	146952	05/16/07	REPAIR PARTS	2201-4237000		125.00
ORTHSIDE TRAILER INC.	146952	05/16/07	TRANSPORTATION EXPENSE	601-5023990		7.24
ORTHSIDE TRAILER INC.	146952	05/16/07	REPAIR PARTS	2201-4237000		29.95
						162.19
T A D M A C/O CHRIS CAM	146953	05/16/07	ORGANIZATION & MEMBER DUE	902-4355300		75.00
						75.00
.W. KROHN & ASSOCIATES L	146954	05/16/07	ACCT FEES	1701-R4340300	10882	11,780.00
						11,780.00
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1701-4230200		564.86
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1701-4230200		184.47
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	911-4230200		113.34
FFICE DEPOT INC	146956	05/16/07	OTHER MISCELLANOUS	1115-4239099		6.47
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1115-4230200		257.10
FFICE DEPOT INC	146956	05/16/07	OFFICE EQUIPMENT	1115-4464000		53.99
FFICE DEPOT INC	146956	05/16/07	PROMOTIONAL FUNDS	1115-4355100		19.44
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1115-4230200		16.84
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200		104.80
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200		116.79
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200		102.52

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FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200	17.14	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200	123.25	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1110-4230200	82.57	
FFICE DEPOT INC	146956	05/16/07	OTHER MISCELLANOUS	1110-4239099	88.56	
FFICE DEPOT INC	146956	05/16/07	MISC OFFICE EXPENSES	1160-R4230200 15307	30.59	
FFICE DEPOT INC	146956	05/16/07	MISC OFFICE EXPENSES	1160-R4230200 15307	92.16	
FFICE DEPOT INC	146956	05/16/07	MISC OFFICE EXPENSES	1160-R4230200 15307	162.63	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1205-R4230200 15195	6.16	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1205-4230200	47.83	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1205-4230200	53.99	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1192-R4230200 16114	142.25	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1192-R4230200 16114	84.78	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1192-R4230200 16114	8.81	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1192-R4230200 16114	46.20	
FFICE DEPOT INC	146956	05/16/07	OTHER EXPENSES	651-5023990	53.99	
FFICE DEPOT INC	146956	05/16/07	OTHER EXPENSES	601-5023990	53.99	
FFICE DEPOT INC	146956	05/16/07	MATERIALS & SUPPLIES	601-5023990	101.13	
FFICE DEPOT INC	146956	05/16/07	MATERIALS & SUPPLIES	601-5023990	1.42	
FFICE DEPOT INC	146956	05/16/07	MATERIALS & SUPPLIES	601-5023990	29.69	
FFICE DEPOT INC	146956	05/16/07	MATERIALS & SUPPLIES	601-5023990	33.98	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1046-4230200	197.98	
FFICE DEPOT INC	146956	05/16/07	OFFICE EQUIPMENT	1125-4464000	399.99	
FFICE DEPOT INC	146956	05/16/07	HARDWARE	1192-4463201	107.98	
FFICE DEPOT INC	146956	05/16/07	MISC OFFICE SUPPLIES	2200-R4230200 15956	125.73	
FFICE DEPOT INC	146956	05/16/07	HARDWARE	1192-4463201	40.49	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1701-4230200	368.81	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1701-4230200	34.99	
FFICE DEPOT INC	146956	05/16/07	OFFICE SUPPLIES	1701-4230200	6.29	
HIO TRANSMISSION & PUMP	146957	05/16/07	OTHER STRUCTURE IMPROVEMN	1205-4462000	226.92	4,084.00
LD TOWN ON THE MONON	146958	05/16/07	ARTS DISTRICT OFFICE	902-4460865	1,729.27	226.92
N SITE SUPPLY	146959	05/16/07	MATERIALS & SUPPLIES	601-5023990	186.66	1,729.27
ADDACK WRECKER SERVICE,	146960	05/16/07	REPAIR PARTS	2201-4237000	69.00	186.66
AR 5 LAWN CARE	146961	05/16/07	GROUNDS MAINTENANCE	1120-4350400	72.81	69.00
ARK PARIS	146962	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	72.81
ARK PARIS	146962	05/16/07	TUITION REIMBURSEMENT	1110-4128000	5,285.00	
ENSKE CHEVROLET	146964	05/16/07	REPAIR PARTS	1110-4237000	191.46	5,385.00
ENSKE CHEVROLET	146964	05/16/07	REPAIR PARTS	1120-4237000	10.37	
ENSKE CHEVROLET	146964	05/16/07	REPAIR PARTS	1120-4237000	18.23	
ENSKE CHEVROLET	146964	05/16/07	REPAIR PARTS	1110-4237000	127.64	
ETALS AND FINE GIFTS	146965	05/16/07	OTHER EXPENSES	852-5023990	60.00	347.70
ETTY CASH	146966	05/16/07	GARAGE & MOTOR SUPPLIES	1192-4232100	9.99	60.00
ETTY CASH	146966	05/16/07	LIBRARY REF MATERIALS	1192-4469000	10.00	
ETTY CASH	146966	05/16/07	PROMOTIONAL FUNDS	1192-4355100	52.21	
ETTY CASH	146966	05/16/07	EXTERNAL TRAINING TRAVEL	1192-4343002	7.00	
						79.20

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ETTY CASH	146967	05/16/07	OTHER FEES & LICENSES	1110-4358300	210.00	
ETTY CASH	146967	05/16/07	OTHER FEES & LICENSES	1110-4358300	15.00	
						225.00
ITNEY BOWES	146968	05/16/07	OFFICE SUPPLIES	1110-4230200	138.47	
						138.47
ITNEY BOWES INC.	146969	05/16/07	EQUIPMENT REPAIRS & MAINT	1160-4350000	405.00	
						405.00
RESTIGE PERFORMANCE II I	146970	05/16/07	PROMOTIONAL FUNDS	1160-4355100	403.04	
RESTIGE PERFORMANCE II I	146970	05/16/07	PROMOTIONAL FUNDS	1160-4355100	395.37	
						798.41
RIMELIFE ENRICHMENT, INC	146971	05/16/07	RECYCLING	2201-R4350900 1843	1,666.66	
						1,666.66
RO WINDOW TINTING INC	146972	05/16/07	AUTO REPAIR & MAINTENANCE	1110-4351000	120.00	
						120.00
UBLIC SAFETY MEDICAL SER	146973	05/16/07	MEDICAL EXAM FEES	1110-4340701	993.00	
UBLIC SAFETY MEDICAL SER	146973	05/16/07	MEDICAL EXAM FEES	1110-4340701	2,039.00	
UBLIC SAFETY MEDICAL SER	146973	05/16/07	MEDICAL EXAM FEES	1120-4340701	4,344.00	
UBLIC SAFETY MEDICAL SER	146973	05/16/07	MEDICAL EXAM FEES	1120-4340701	6,567.00	
						13,943.00
& T AUTO SUPPLY, INC	146974	05/16/07	TIRES	2201-R4232000 1852	63.47	
& T AUTO SUPPLY, INC	146974	05/16/07	TIRES	2201-R4232000 1852	22.00	
						85.47
OBLESVILLE LANDFILL	146975	05/16/07	BUILDING REPAIRS & MAINT	2201-4350100	25.00	
						25.00
AY'S TRASH SERVICE INC	146976	05/16/07	TRASH COLLECTION	1047-4350101	8.40	
AY'S TRASH SERVICE INC	146976	05/16/07	TRASH COLLECTION	1047-4350101	303.12	
						311.52
EAL MECHANICAL INC	146977	05/16/07	BUILDING REPAIRS & MAINT	1120-4350100	229.00	
						229.00
ED WING SHOE STORES INC	146978	05/16/07	SAFETY ACCESSORIES	2201-4356003	967.45	
						967.45
ELIABLE FAB & MANUFACTUR	146979	05/16/07	POSTS & HARDWARE	2201-4239032	475.00	
						475.00
EPUBLIC WASTE SERVICES O	146980	05/16/07	CONT SERVICES OTHER	601-5023990	102.37	
EPUBLIC WASTE SERVICES O	146980	05/16/07	7360.01	651-5023990	46.28	
EPUBLIC WASTE SERVICES O	146980	05/16/07	CONT SVS-HAZ WASTE	651-5023990	119.89	
EPUBLIC WASTE SERVICES O	146980	05/16/07	OTHER CONT SERVICES	1125-4350900	358.52	
EPUBLIC WASTE SERVICES O	146980	05/16/07	TRASH COLLECTION	1110-4350101	46.71	
EPUBLIC WASTE SERVICES O	146980	05/16/07	CONT SVS-OTHER	651-5023990	354.83	
						1,028.60
EYNOLDS FARM EQUIPMENT	146981	05/16/07	REPAIR PARTS	2201-4237000	52.25	
EYNOLDS FARM EQUIPMENT	146981	05/16/07	REPAIR PARTS	2201-4237000	6.48	
EYNOLDS FARM EQUIPMENT	146981	05/16/07	TRANSPORTATION EXPENSE	601-5023990	104.72	
EYNOLDS FARM EQUIPMENT	146981	05/16/07	REPAIR PARTS	1120-4237000	6.85	
EYNOLDS FARM EQUIPMENT	146981	05/16/07	REPAIR PARTS	1120-4237000	20.87	
						191.17
AT RIGDON	146982	05/16/07	EMPLOYEE PENSIONS & BENEF	651-5023990	650.51	
						650.51
OBERTS DISTRIBUTORS, INC	146983	05/16/07	COMPUTER REPAIRS/MAINT	1120-4350070	19.97	
						19.97
OBINSON IRON	146984	05/16/07	FOUNTAIN 4TH & MAIN	2201-R4350400 16180	33,700.00	
						33,700.00
ARA RUBUSH	146985	05/16/07	OTHER EXPENSES	651-5023990	120.00	
						120.00

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UNDELL ERNSTBERGER ASSOC	146986	05/16/07	ADDL SERVICE #13	2200-4462401	15972	1,662.50	
UNDELL ERNSTBERGER ASSOC	146986	05/16/07	LANDSCAPING 116TH C-R	211-R4462401	15385	500.00	
							2,162.50
UNYON EQUIPMENT RENTAL	146987	05/16/07	MATERIALS & SUPPLIES	601-5023990		36.78	
UNYON EQUIPMENT RENTAL	146987	05/16/07	OTHER MAINT SUPPLIES	2201-4238900		86.16	
UNYON EQUIPMENT RENTAL	146987	05/16/07	BOTTLED GAS	2201-4231100		122.64	
UNYON EQUIPMENT RENTAL	146987	05/16/07	OTHER MAINT SUPPLIES	2201-4238900		145.95	
UNYON EQUIPMENT RENTAL	146987	05/16/07	BOTTLED GAS	2201-4231100		61.32	
							452.85
UNYON EQUIPMENT RENTAL	146988	05/16/07	OTHER RENTAL & LEASES	1125-4353099		33.60	
							33.60
G A CONSULTING LLC	146989	05/16/07	OTHER PROFESSIONAL FEES	902-4341999		6,250.00	
							6,250.00
A FE KIDS WORLDWIDE	146990	05/16/07	EXTERNAL INSTRUCT FEES	1110-4357004		46.39	
A FE KIDS WORLDWIDE	146990	05/16/07	TRAINING SEMINARS	210-4357000		73.61	
							120.00
A FE PASSAGE TRANS SERVIC	146991	05/16/07	FIELD TRIPS	1046-4343007		348.00	
							348.00
A FE SITTER INC	146992	05/16/07	GENERAL PROGRAM SUPPLIES	1047-4239039		181.50	
A FE SITTER INC	146992	05/16/07	GENERAL PROGRAM SUPPLIES	1047-4239039		50.00	
							231.50
AME DAY COURIER SVS INC	146993	05/16/07	CONT SERVICES OTHER	601-5023990		46.66	
							46.66
AME DAY COURIER SVS INC	146994	05/16/07	OTHER PROFESSIONAL FEES	1125-4341999		14.31	
							14.31
ARCOM	146995	05/16/07	VMWARE SOFTWARE	1202-4463202	16023	9,056.97	
							9,056.97
URTIS D. SCOTT	146996	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002		100.00	
							100.00
COTT POOLS, INC	146997	05/16/07	CHEMICAL FOR POND	1205-R4238900	11674	9.17	
							9.17
HE SCULPTURE FOUNDATION,	146998	05/16/07	SUPPORT FOR THE ARTS	1160-4355101		1,170.00	
							1,170.00
ALLY SHAPIRO	146999	05/16/07	TRAVEL PER DIEMS	1192-4343004		450.00	
							450.00
HELL CREDIT CARD CENTER	147000	05/16/07	GASOLINE	1110-4231400		339.82	
HELL CREDIT CARD CENTER	147000	05/16/07	GASOLINE	1110-4231400		486.63	
							826.45
HANNON SHERMAN	147001	05/16/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		11.97	
							11.97
HERRY LABORATORIES INC	147002	05/16/07	TESTING	651-5023990	S10502	600.00	
							600.00
HOE CARNIVAL, INC	147003	05/16/07	UNIFORMS	1120-4356001		1,708.66	
							1,708.66
IGNAL CONSTRUCTION INC	147004	05/16/07	TRAFFIC SIGNAL MAINT	2201-4350060	1867	2,085.75	
							2,085.75
IMON AND COMPANY INC	147005	05/16/07	OTHER EXPENSES	601-5023990		1,126.91	
IMON AND COMPANY INC	147005	05/16/07	OTHER EXPENSES	651-5023990		1,126.90	
IMON AND COMPANY INC	147005	05/16/07	CONSULTING FEES	1160-4340400		901.42	
							3,155.23
ODD SNYDER	147006	05/16/07	MISCELLANEOUS SUPPLIES	1125-4239000		30.00	
							30.00
OUTHEASTERN SECURITY CON	147007	05/16/07	CRIMIINAL BACKGROUND CHEC	1047-4341990		200.00	
OUTHEASTERN SECURITY CON	147007	05/16/07	CRIMIINAL BACKGROUND CHEC	1046-4341990		120.00	



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SOUTHEASTERN SECURITY CON	147007	05/16/07	OTHER PROFESSIONAL FEES	1125-4341999	40.00	
ELLY SPAULDING	147008	05/16/07	REFUNDS AWARDS & INDEMITY	1046-4358400	1,000.00	360.00
F VINCENT HOSPITAL/PHARM	147009	05/16/07	SPECIAL INVESTIGATION FEE	1110-4358200	195.30	1,000.00
F VINCENT HOSPITAL	147010	05/16/07	DISABILITY INSURANCE	1125-4122100	218.55	195.30
FANLEY SECURITY SOLUTION	147011	05/16/07	OTHER MISCELLANOUS	1110-4239099	54.39	218.55
JDY STOHLER	147012	05/16/07	SMALL TOOLS & MINOR EQUIP	2200-4238000	5.58	54.39
JDY STOHLER	147012	05/16/07	POSTAGE	2200-4342100	41.80	
POOPS FREIGHTLINER	147013	05/16/07	REPAIR PARTS	1120-4237000	32.00	47.38
AVID C STRONG	147014	05/16/07	TUITION REIMBURSEMENT	1110-4128000	544.42	32.00
UTTON-GARTEN	147015	05/16/07	CONT SVS-OTHER-S PLANT	651-5023990	25.17	544.42
& T SALES & PROMOTIONS	147016	05/16/07	OTHER EXPENSES	852-5023990	300.00	25.17
M T INC	147017	05/16/07	TREES	2201-4462400	12,480.00	300.00
ARGET BANK	147018	05/16/07	GENERAL PROGRAM SUPPLIES	1046-4239039	202.15	12,480.00
ARGET BANK	147018	05/16/07	GENERAL PROGRAM SUPPLIES	1046-4239039	227.18	
ARGET BANK	147018	05/16/07	FURNITURE & FIXTURES	1047-4463000	62.86	
ARGET BANK	147018	05/16/07	GENERAL PROGRAM SUPPLIES	1047-4239039	210.59	
ARGET BANK	147018	05/16/07	OFFICE EQUIPMENT	1125-4464000	49.00	
ARGET BANK	147018	05/16/07	COMPUTER EQUIPMENT	1125-4463200	59.98	
ESSCO	147019	05/16/07	REPAIR PARTS	1110-4237000	35.45	811.76
ESSCO	147019	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	137.40	
LARK TILSON	147020	05/16/07	TRAVEL & LODGING	1110-4343003	11.00	172.85
OM WOOD FORD INC	147021	05/16/07	OTHER EXPENSES	601-5023990	20.93	11.00
OWERS FIRE APPARATUS, IN	147022	05/16/07	SAFETY ACCESSORIES	1120-4356003	140.00	20.93
OWERS FIRE APPARATUS, IN	147022	05/16/07	SAFETY ACCESSORIES	1120-4356003	183.99	
RACTOR SUPPLY CO	147023	05/16/07	6035301200182572	601-5023990	34.60	323.99
RI STATE BEARING CO INC	147024	05/16/07	OTHER STRUCTURE IMPROVEMN	1205-4462000	115.36	34.60
ROY FILTERS LTD	147025	05/16/07	MATERIALS & SUPPLIES	651-5023990	30.06	115.36
ARIN TROYER	147026	05/16/07	EXTERNAL TRAINING TRAVEL	1110-4343002	100.00	30.06
RUGREEN	147027	05/16/07	MOWING	2201-R4350400	4,752.00	100.00
RUGREEN	147027	05/16/07	MOWING	2201-R4350400	4,752.00	
N COMMUNICATIONS, INC	147028	05/16/07	NEWSLETTER PRINTING	1160-4345003	5,408.73	9,504.00
PS	147029	05/16/07	OTHER EXPENSES	651-5023990	176.27	5,408.73

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PS	147029	05/16/07	OTHER EXPENSES	601-5023990	176.26	
						352.53
S 31 COALITION, INC	147030	05/16/07	ORGANIZATION & MEMBER DUE	1160-4355300	10,000.00	10,000.00
S I CONSULTANTS INC	147031	05/16/07	116TH/RIVER ROAD	206-R4350900 15044	7,820.00	7,820.00
LRICH CHEMICAL INC	147032	05/16/07	CHLORINE & FLUORIDE	601-5023990 W07486	3,730.00	
LRICH CHEMICAL INC	147032	05/16/07	CHLORINE & FLUORIDE	601-5023990 W07486	-750.00	
						2,980.00
HE UNIFORM HOUSE, INC.	147033	05/16/07	UNIFORMS	1120-4356001	7,729.67	
HE UNIFORM HOUSE, INC.	147033	05/16/07	UNIFORM ACCESSORIES	1110-4356002	126.00	
HE UNIFORM HOUSE, INC.	147033	05/16/07	UNIFORM ACCESSORIES	1120-4356002	513.79	
						8,369.46
TILITY SUPPLY CO INC.	147034	05/16/07	OTHER EXPENSES	601-5023990	48.00	
TILITY SUPPLY CO INC.	147034	05/16/07	METERS	604-5023990 W07373	18,648.00	
TILITY SUPPLY CO INC.	147034	05/16/07	OTHER EXPENSES	601-5023990	13.60	
						18,709.60
AN'S ELECTRICAL SYSTEMS	147035	05/16/07	REPAIR PARTS	1120-4237000	83.13	
						83.13
AVID R VANDERBECK	147036	05/16/07	GASOLINE	1110-4231400	129.43	
AVID R VANDERBECK	147036	05/16/07	TRAVEL & LODGING	1110-4343003	65.41	
						194.84
CA WEST 86TH ST ANIMAL	147037	05/16/07	ANIMAL SERVICES	1110-4357600	220.14	220.14
AREN VON KAMECKE	147038	05/16/07	EXTERNAL INSTRUCT FEES	1115-4357004	969.00	969.00
.R. FREW COMPANY	147039	05/16/07	METER AMPLIFIER	601-5023990 W07473	783.43	783.43
AL-MART COMMUNITY	147040	05/16/07	6032202020165891	601-5023990	147.06	147.06
ATER SAFETY PRODUCTS	147041	05/16/07	BATHING SUITS	1047-4356004 16434	6,065.00	6,065.00
AYMIRE TRAILER TOWING &	147042	05/16/07	REPAIR PARTS	1110-4237000	99.99	
AYMIRE TRAILER TOWING &	147042	05/16/07	NEW VEHICLE EQUIPMENT	1110-4467099 15871	734.20	
						834.19
ENDY WEYER	147043	05/16/07	REFUNDS AWARDS & INDEMITY	1046-4358400	269.82	269.82
ACEY WHITAKER	147044	05/16/07	FOOD & BEVERAGES	1046-4239040	9.99	9.99
HITE'S ACE HARDWARE	147045	05/16/07	REPAIR PARTS	1120-4237000	112.73	112.73
HITE'S ACE HARDWARE	147046	05/16/07	ACCT 355	1205-R4238900 15197	667.56	667.56
HITE'S ACE HARDWARE	147047	05/16/07	GARAGE & MOTOR SUPPIES	1110-4232100	9.38	
HITE'S ACE HARDWARE	147047	05/16/07	REPAIR PARTS	1110-4237000	7.99	
HITE'S ACE HARDWARE	147047	05/16/07	OTHER MISCELLANOUS	1110-4239099	17.94	
HITE'S ACE HARDWARE	147047	05/16/07	OTHER MAINT SUPPLIES	1110-4238900	58.76	
HITE'S ACE HARDWARE	147047	05/16/07	AMMUNITIONS & ACCESSORIES	1110-4239010	149.82	
						243.89
HITE'S ACE HARDWARE	147048	05/16/07	MISC SUPPLIES	2201-R4238900 1854	723.89	723.89
HITE'S ACE HARDWARE	147049	05/16/07	ACCT 395	1115-4238900	14.41	14.41
ICHELE WHITTINGTON	147050	05/16/07	EXTERNAL TRAINING TRAVEL	1201-4343002	800.26	

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## ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IDMER TIME RECORDER CO I	147051	05/16/07	CONT SERVICES OTHER	601-5023990	179.56	800.26
IDMER TIME RECORDER CO I	147051	05/16/07	CONT SVS-OTHER	651-5023990	179.55	
ORD SYSTEMS INC	147052	05/16/07	OTHER MISCELLANEOUS	1110-4239099	145.65	359.11
ORD SYSTEMS INC	147052	05/16/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	358.00	
EROX CORP	147053	05/16/07	COPIER LEASE	209-R4353004 16158	140.95	503.65
EE MEDICAL, INC.	147054	05/16/07	MATERIALS & SUPPLIES	601-5023990	82.62	140.95
EE MEDICAL, INC.	147054	05/16/07	FIRST AID KITS	601-5023990 W07484	2,326.11	
ANCY L ZELLERS	147055	05/16/07	TRAINING SEMINARS	210-4357000	11.00	2,408.73
M RENTALS	147056	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	1.98	11.00
NDERSON CORP	147057	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	15.76	1.98
LLAN OR CHARLOTTE ARKUSH	147058	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	16.27	15.76
ARK E BANGS	147059	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	9.59	16.27
ROY BERTSCH	147060	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	12.53	9.59
ULIE BRADLEY	147061	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	18.36	12.53
LICE H BREWIS	147062	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	77.33	18.36
OLDWELL BANKER KAISER	147063	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	57.16	77.33
ARRY COX	147064	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	29.05	57.16
ROSS COUNTY STAFFING	147065	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	13.55	29.05
ATHAN CUSTER	147066	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	5.63	13.55
RUCE EICHER	147067	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	14.31	5.63
ICKIE FOX	147068	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	8.12	14.31
HASRISSE FOY	147069	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	31.56	8.12
LIZABETH HEGERMAN	147070	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	6.00	31.56
OMES BY DAVE THOMPSON	147071	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	9.45	6.00
AURA HOXHAM	147072	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	32.84	9.45
TEPHANIE S JOHNSON	147073	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	2.49	32.84
ARBARA MANNING	147074	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	9.59	2.49
AX APTER REVOCABLE TRUST	147075	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	28.00	9.59
						28.00

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ACCOUNTS PAYABLE - CITY OF CARMEL

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AVE MCDANIEL	147076	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	5.12	5.12
EL MORDOH	147077	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	22.58	22.58
IRK NELSON	147078	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	45.28	45.28
RETT PAFFORD	147079	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	35.94	35.94
OHN OR CORY RANDLE	147080	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	33.11	33.11
VELEE THOMPSON	147081	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	15.68	15.68
HIMSY LLC	147082	05/16/07	WATER OVERPAYMENT REFUND	601-5023990	23.00	23.00
S/OLDS CONSULTING LLC	146915	05/16/07	OTHER PROFESSIONAL FEES	902-4341999	8,350.00	8,350.00
EDCOR RESIDENTIAL LLC	146963	05/16/07	PELTON	902-4460816	10,042.89	
EDCOR RESIDENTIAL LLC	146963	05/16/07	DVMT FEE/OLD TOWN I	902-4460816	840,000.00	
						850,042.89
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,264,333.18
TOTAL WRITTEN CHECKS			2,264,333.18			

HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE RUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,264,333.18 DATED THIS DAY OF PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF AYES AND NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

5/16/07

ACCOUNTS PAYABLE - CITY OF CARMEL

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

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CLERK-TREASURER

## DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE-APPROVAL NOT REQUIRED
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ESCROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HOWMAN, HEINTZ, BOSCIA &	146289	04/25/07	DED:150 GARN	101-2309	265.47	265.47
CHILDREN'S MUSEUM OF INDI	146290	04/25/07	FOOD & BEVERAGES	1046-4239040	522.69	522.69
CINCINNATI LIFE	146291	04/25/07	DED:350 LIFE	101-2331	233.53	233.53
CITY OF CARMEL	146292	04/25/07	DED:301 LINCOLN	101-2329	19,228.34	19,228.34
CITY OF CARMEL	146293	04/25/07	DED:358 UNION DUES	101-2342	3,306.45	3,306.45
CITY OF CARMEL	146294	04/25/07	DED:357 FOP DUES	101-2343	479.84	479.84
CITY OF CARMEL	146295	04/25/07	DED:356 FOP PAC	101-2346	168.00	168.00
CITY OF CARMEL - PAYROLL	146296	04/25/07	DED:300 NATIONWIDE	101-2327	51,924.73	51,924.73
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	4.46	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	36,029.31	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	4.46	
CITY OF CARMEL - PAYROLL	146297	04/25/07	STATE & COUNTY TAXES DUE	101-2355	10,215.05	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	-4.46	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	-3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	24.13	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	1.44	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	6.80	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	-6.80	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	3.15	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	2.75	
CITY OF CARMEL - PAYROLL	146297	04/25/07	DED:*SIN ST TAXES	101-2355	-3.15	
						46,286.59
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:107 SUPPORT	101-2303	430.00	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:111 SUPPORT	101-2303	100.00	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:105 SUPPORT	101-2303	90.00	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:102 SUPPORT	101-2303	1,693.47	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:101 SUPPORT	101-2303	7,275.28	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:108 CHILD SUPP	101-2303	118.16	
CITY OF CARMEL-CHILD SUPP	146298	04/25/07	DED:109 CHILD SUPP	101-2303	254.00	
						9,960.91
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FI FICA TAXES	101-2350	114,094.72	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FT FED TAXES	101-2350	130,032.93	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FT FED TAXES	101-2350	12.47	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	-4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FI FICA TAXES	101-2350	-24.80	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	-5.80	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FI FICA TAXES	101-2350	24.80	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	5.80	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	

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## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	-4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	33,336.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	2.48	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FI FICA TAXES	101-2350	102.30	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	23.92	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	2.48	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	4.04	
CITY OF CARMEL-PAYROLL AC	146299	04/25/07	DED:*FM MED TAXES	101-2350	-4.04	
						277,623.50
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:307 VALIC-1408	101-2332	2,743.72	
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:303 ING	101-2332	9,967.34	
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:302 VALIC	101-2332	30,338.36	
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:306 VALIC-1408	101-2332	778.52	
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:317 ING-CPD	101-2332	175.58	
CITY OF CARMEL-VALIC DEFE	146300	04/25/07	DED:307 VALIC-1408	101-2332	8.13	
						44,011.65
SUSAN COY	146301	04/25/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
CHARLES E DRIVER	146302	04/25/07	TUITION REIMBURSEMENT	1110-4128000	2,705.00	
						2,705.00
FEDERAL RESERVE	146303	04/25/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
TIMOTHY J. GREEN	146304	04/25/07	TUITION REIMBURSEMENT	1110-4128000	2,705.00	
						2,705.00
HARTFORD LIFE & ACCIDENT	146305	04/25/07	DED:351 AD&D	101-2333	49.96	
						49.96
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	5.01	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	-8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:310 NTNWD-CPD	101-2326	1,338.16	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	-8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	-8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	5.01	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	10,368.75	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
NATIONWIDE RETIREMENT SOL	146306	04/25/07	DED:311 NTNWD-CPD	101-2326	8.13	
						11,741.32
OCS PC	146307	04/25/07	DED:110 CHILD SUP	101-2316	146.88	
						146.88
PELOUZE SCALE	146308	04/25/07	MATERIALS & SUPPLIES	601-5023990	37.75	
						37.75
POLICE & FIRE INSURANCE	146309	04/25/07	DED:353 P&F INS	101-2337	2,060.67	
						2,060.67
REPUBLIC WASTE SERVICES O	146310	04/25/07	CONT SERVICES OTHER	601-5023990	144.32	
						144.32
TRANSAMERICA LIFE	146311	04/25/07	DED:354 TA LIFE	101-2339	216.48	
						216.48
UNITED WAY OF CENTRAL IND	146312	04/25/07	DED:352 UNITED WAY	101-2336	57.00	
						57.00



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## ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NUM LIFE INSURANCE CO OF	146313	04/25/07	DED:203 LTD	101-2347	2,176.36	
						2,176.36
W A JONES TRUCK BODIES &	146314	04/25/07	REPAIR PARTS	2201-4237000	11.40	
						11.40
PETTY CASH - BROOKSHIRE G	146315	04/25/07	OTHER MISCELLANOUS	905-4239099	13.93	
PETTY CASH - BROOKSHIRE G	146315	04/25/07	FOOD & BEVERAGES	905-4239040	195.00	
PETTY CASH - BROOKSHIRE G	146315	04/25/07	FOOD & BEVERAGES	905-4239040	11.22	
PETTY CASH - BROOKSHIRE G	146315	04/25/07	FOOD & BEVERAGES	905-4239040	290.30	
PETTY CASH - BROOKSHIRE G	146315	04/25/07	OTHER MISCELLANOUS	905-4239099	22.88	
						533.33
DEANNA BAILEY	146316	04/30/07	OTHER CONT SERVICES	905-4350900	911.62	
						911.62
PAUL BLOCKOMS	146317	04/30/07	OTHER CONT SERVICES	905-4350900	3,541.66	
						3,541.66
JAIME CASTRO	146318	04/30/07	OTHER CONT SERVICES	905-4350900	230.00	
						230.00
CONNIE CAVANAUGH	146319	04/30/07	OTHER CONT SERVICES	905-4350900	269.87	
						269.87
CITY OF CARMEL	146320	04/30/07	DED:359 UNION DUES	101-2342	50.82	
						50.82
CITY OF CARMEL - PAYROLL	146321	04/30/07	DED:*SIN ST TAXES	101-2355	2,288.13	
CITY OF CARMEL - PAYROLL	146321	04/30/07	DED:*SIN ST TAXES	101-2355	-2.20	
CITY OF CARMEL - PAYROLL	146321	04/30/07	STATE & COUNTY TAXES DUE	101-2355	177.32	
						2,463.25
CITY OF CARMEL-PAYROLL AC	146322	04/30/07	DED:*FM MED TAXES	101-2350	-1.88	
CITY OF CARMEL-PAYROLL AC	146322	04/30/07	DED:*FI FICA TAXES	101-2350	-8.02	
CITY OF CARMEL-PAYROLL AC	146322	04/30/07	DED:*FT FED TAXES	101-2353	9,827.50	
						9,817.60
ERIC CRUZ	146323	04/30/07	OTHER CONT SERVICES	905-4350900	748.00	
						748.00
EDDIE EDEDUWA	146324	04/30/07	OTHER CONT SERVICES	905-4350900	2,083.33	
						2,083.33
ERIK GROGANZ	146325	04/30/07	OTHER CONT SERVICES	905-4350900	108.00	
						108.00
BOB HIGGINS	146326	04/30/07	OTHER CONT SERVICES	905-4350900	3,125.00	
						3,125.00
NICK HILGER	146327	04/30/07	OTHER CONT SERVICES	905-4350900	61.50	
						61.50
BRIAN HUGHES	146328	04/30/07	OTHER CONT SERVICES	905-4350900	196.50	
						196.50
JOHN JUDAY	146329	04/30/07	OTHER CONT SERVICES	905-4350900	1,305.00	
						1,305.00
MATT LARSON	146330	04/30/07	OTHER CONT SERVICES	905-4350900	34.50	
						34.50
BRUCE M LITT	146331	04/30/07	OTHER CONT SERVICES	905-4350900	614.12	
						614.12
JUAN MARTINEZ	146332	04/30/07	OTHER CONT SERVICES	905-4350900	848.25	
						848.25
JOSH MILLER	146333	04/30/07	OTHER CONT SERVICES	905-4350900	42.00	
						42.00
KEN MILLER	146334	04/30/07	OTHER CONT SERVICES	905-4350900	427.12	
						427.12
JOHN PARKER	146335	04/30/07	OTHER CONT SERVICES	905-4350900	385.00	
JOHN PARKER	146335	04/30/07	OTHER CONT SERVICES	905-4350900	385.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PAUL RODAS	146336	04/30/07	OTHER CONT SERVICES	905-4350900	672.00	770.00
MARIO SALINAS	146337	04/30/07	OTHER CONT SERVICES	905-4350900	950.00	672.00
CARMEN SILVA	146338	04/30/07	OTHER CONT SERVICES	905-4350900	769.50	950.00
DANIEL L SMITH	146339	04/30/07	OTHER CONT SERVICES	905-4350900	143.00	769.50
DAVID M TRICE	146340	04/30/07	OTHER CONT SERVICES	905-4350900	680.75	143.00
RYAN WILLIAMSON	146341	04/30/07	OTHER CONT SERVICES	905-4350900	73.50	680.75
						73.50
A T & T	146342	04/30/07	TELEPHONE SERVICE	1192-R4344000	15223	570.98
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1180-4344000		158.95
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1205-4344000		338.69
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1160-4344000		234.75
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1205-4344000		324.83
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	902-4344000		134.69
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1115-4344000		979.49
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1301-4344000		191.65
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1125-4344000		615.84
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1110-4344000		1,632.40
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	2201-4344000		49.10
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	2200-4344000		257.05
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	911-4344000		155.62
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1701-4344000		232.90
A T & T	146342	04/30/07	OTHER EXPENSES	651-5023990		544.59
A T & T	146342	04/30/07	OTHER EXPENSES	601-5023990		245.20
A T & T	146342	04/30/07	OTHER EXPENSES	601-5023990		38.91
A T & T	146342	04/30/07	OTHER EXPENSES	601-5023990		308.82
A T & T	146342	04/30/07	TELEPHONE LINE CHARGES	1120-4344000		1,310.71
						8,325.17
A T & T	146343	04/30/07	OTHER EXPENSES	601-5023990		74.83
A T & T	146343	04/30/07	OTHER EXPENSES	651-5023990		74.83
A T & T	146343	04/30/07	TELEPHONE LINE CHARGES	1120-4344000		265.47
A T & T	146343	04/30/07	OTHER EXPENSES	601-5023990		.01
A T & T	146343	04/30/07	TELEPHONE LINE CHARGES	2201-4344000		401.03
						816.17
A T & T	146344	04/30/07	317M2620072696	1110-4344000		491.92
						491.92
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	2200-4344000		3.92
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1120-4344000		428.96
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1205-4344000		5.10
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1205-4344000		12.66
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1180-4344000		2.79
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE SERVICE	1192-R4344000	15223	10.92
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1701-4344000		2.34
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1125-4344000		22.94
A T & T LONG DISTANCE	146345	04/30/07	OTHER EXPENSES	651-5023990		18.98
A T & T LONG DISTANCE	146345	04/30/07	CONT SERVICES OTHER	601-5023990		1.50
A T & T LONG DISTANCE	146345	04/30/07	OTHER EXPENSES	601-5023990		3.18
A T & T LONG DISTANCE	146345	04/30/07	CONT SERVICES OTHER	601-5023990		.21
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	2201-4344000		.02

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1110-4344000	42.32	
A T & T LONG DISTANCE	146345	04/30/07	EQUIPMENT MAINT CONTRACTS	1110-4351501	670.10	
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1301-4344000	5.32	
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1115-4344000	10.20	
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	902-4344000	.43	
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	1160-4344000	5.51	
A T & T LONG DISTANCE	146345	04/30/07	TELEPHONE LINE CHARGES	911-4344000	3.00	
						1,250.40
A T & T LONG DISTANCE	146346	04/30/07	835045079-7	601-5023990	4.72	
						4.72
AT&T	146347	04/30/07	059-005-4961-001	1301-4344000	2.53	
						2.53
BRIGHT HOUSE NETWORK	146348	04/30/07	204235901	1160-4344200	64.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	401302401	902-4344200	370.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	204462501	2201-4350900	339.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	200835803	1125-4349500	343.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	401476101	1115-4350900	59.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	20070702	1125-4349500	64.95	
BRIGHT HOUSE NETWORK	146348	04/30/07	204131301	1110-4355400	79.95	
						1,454.55
CARMEL CLAY SCHOOLS	146349	04/30/07	DIESEL FUEL-STREET	2201-4231300	202.97	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-STREET	2201-4231400	963.09	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-COMM SERVICE	1192-4231400	212.13	
CARMEL CLAY SCHOOLS	146349	04/30/07	FUEL-UTILITIES	651-5023990	853.78	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-ADMINISTRATION	1205-R4231400	122.07	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-ENGINEER	2200-4231400	116.01	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-PARKS	1125-4231400	345.15	
CARMEL CLAY SCHOOLS	146349	04/30/07	DIESEL FUEL-PARKS	1125-4231300	10.77	
CARMEL CLAY SCHOOLS	146349	04/30/07	GASOLINE-COMM CENTER	1115-4231400	163.42	
CARMEL CLAY SCHOOLS	146349	04/30/07	FUEL-UTILITIES	601-5023990	1,411.94	
						4,401.33
CARMEL UTILITIES	146350	04/30/07	0681498700	1110-4348500	302.74	
CARMEL UTILITIES	146350	04/30/07	1341235001	1125-4348500	90.70	
CARMEL UTILITIES	146350	04/30/07	1022323900	2201-4348500	14.87	
CARMEL UTILITIES	146350	04/30/07	0631240100	2201-4348500	144.37	
CARMEL UTILITIES	146350	04/30/07	0681411400	1120-4348500	146.73	
CARMEL UTILITIES	146350	04/30/07	0662270501	902-4348500	9.27	
CARMEL UTILITIES	146350	04/30/07	0791731300	651-5023990	13.23	
CARMEL UTILITIES	146350	04/30/07	0792121400	651-5023990	11.25	
						733.16
DUKE ENERGY	146352	04/30/07	39303276010	651-5023990	105.00	
DUKE ENERGY	146352	04/30/07	29503275013	651-5023990	83.80	
DUKE ENERGY	146352	04/30/07	24403307013	651-5023990	263.02	
DUKE ENERGY	146352	04/30/07	21903307029	2201-4348000	17.71	
DUKE ENERGY	146352	04/30/07	23803270015	2201-4348000	9.40	
DUKE ENERGY	146352	04/30/07	54403520015	2201-4348000	20.83	
DUKE ENERGY	146352	04/30/07	76803605013	2201-4348000	22.08	
DUKE ENERGY	146352	04/30/07	04903270026	905-4348000	15.00	
DUKE ENERGY	146352	04/30/07	14903270021	905-4348000	179.89	
DUKE ENERGY	146352	04/30/07	83903270023	905-4348000	221.78	
DUKE ENERGY	146352	04/30/07	93903270029	905-4348000	224.49	
DUKE ENERGY	146352	04/30/07	16603525020	902-4348000	146.07	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	146352	04/30/07	31903277010	1125-4348000	8.71	
DUKE ENERGY	146352	04/30/07	13103278010	1125-4348000	119.59	
DUKE ENERGY	146352	04/30/07	41603278010	1120-4348000	871.45	
DUKE ENERGY	146352	04/30/07	35003538018	601-5023990	4,364.54	
DUKE ENERGY	146352	04/30/07	35003538018	651-5023990	6,628.97	
DUKE ENERGY	146352	04/30/07	43003643019	2201-4348000	23.28	
DUKE ENERGY	146352	04/30/07	82303587019	2201-4348000	22.64	
DUKE ENERGY	146352	04/30/07	76003599015	2201-4348000	8.26	
DUKE ENERGY	146352	04/30/07	03903629010	2201-4348000	25.60	
DUKE ENERGY	146352	04/30/07	80403632019	2201-4348000	16.06	
DUKE ENERGY	146352	04/30/07	65503568017	2201-4348000	19.46	
DUKE ENERGY	146352	04/30/07	61703271013	651-5023990	50.25	
DUKE ENERGY	146352	04/30/07	97603564018	2201-4348000	19.38	
DUKE ENERGY	146352	04/30/07	22403050010	651-5023990	29.51	
DUKE ENERGY	146352	04/30/07	23603283015	2201-4348000	2,121.14	
DUKE ENERGY	146352	04/30/07	31103571025	601-5023990	179.39	
DUKE ENERGY	146352	04/30/07	20403620018	601-5023990	4,240.54	
DUKE ENERGY	146352	04/30/07	08303523015	601-5023990	1,326.21	
DUKE ENERGY	146352	04/30/07	44903304011	601-5023990	1,112.22	
DUKE ENERGY	146352	04/30/07	28703304011	601-5023990	100.36	
DUKE ENERGY	146352	04/30/07	57303050010	651-5023990	44.94	
DUKE ENERGY	146352	04/30/07	83703275012	651-5023990	55.82	
DUKE ENERGY	146352	04/30/07	89303276018	651-5023990	140.06	
DUKE ENERGY	146352	04/30/07	27303050014	651-5023990	183.46	
						23,020.91
NEXTEL COMMUNICATIONS	146353	04/30/07	590144831-011	1120-4344000	1,374.55	
NEXTEL COMMUNICATIONS	146353	04/30/07	785850511-062	911-4344000	446.49	
						1,821.04
VECTREN ENERGY	146354	04/30/07	026002558165731215	2201-4349000	1,251.20	
VECTREN ENERGY	146354	04/30/07	026002558165731220	2201-4349000	551.41	
VECTREN ENERGY	146354	04/30/07	026002558165731213	2201-4349000	367.70	
VECTREN ENERGY	146354	04/30/07	026003856835121869	601-5023990	528.61	
VECTREN ENERGY	146354	04/30/07	026002558165009898	2201-4349000	156.26	
VECTREN ENERGY	146354	04/30/07	026003856835741831	601-5023990	40.87	
VECTREN ENERGY	146354	04/30/07	026003856835288781	651-5023990	1,412.11	
VECTREN ENERGY	146354	04/30/07	026003856835455200	601-5023990	709.33	
VECTREN ENERGY	146354	04/30/07	026003856835121005	651-5023990	192.62	
VECTREN ENERGY	146354	04/30/07	026002558165232791	905-4349000	403.15	
VECTREN ENERGY	146354	04/30/07	026002558165010883	905-4349000	240.38	
VECTREN ENERGY	146354	04/30/07	026004319585232992	1120-4349000	189.39	
VECTREN ENERGY	146354	04/30/07	026004319585454541	1120-4349000	287.56	
VECTREN ENERGY	146354	04/30/07	026003856835731757	651-5023990	195.27	
						6,525.86
VERIZON WIRELESS	146355	04/30/07	781024738-00001	1301-4344100	66.48	
VERIZON WIRELESS	146355	04/30/07	380784826-00001	209-R4344100	184.73	
VERIZON WIRELESS	146355	04/30/07	980895210-00001	1125-4344100	255.52	
VERIZON WIRELESS	146355	04/30/07	980914159-00001	1110-4344100	3,589.89	
VERIZON WIRELESS	146355	04/30/07	985126361-00001	601-5023990	93.06	
VERIZON WIRELESS	146355	04/30/07	580874429-00001	1160-4344100	570.79	
VERIZON WIRELESS	146355	04/30/07	380889632-00001	1205-4344100	401.22	
VERIZON WIRELESS	146355	04/30/07	980946612-00001	1120-4344100	972.60	
						6,134.29
AMERICAN MESSAGING	146356	04/30/07	Y2-429523	1205-4344100	6.93	
						6.93

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN SOC OF CIVIL ENG	146357	04/30/07	WEBINAR	2200-4357004 16539	498.00	498.00
HYLANT GROUP	146358	04/30/07	GENERAL INSURANCE	1205-4347500	1,916.00	1,916.00
REPUBLIC WASTE SERVICES O	146359	04/30/07	OTHER CONT SERVICES	1125-4350900	355.94	355.94
SPRINT	146360	04/30/07	0006892661-4	1701-4344100	52.36	
SPRINT	146360	04/30/07	0590259708-3	1046-4344100	486.12	
SPRINT	146360	04/30/07	0590259708-3	1047-4344100	7.63	
THE TRAVEL AGENT INC	146361	04/30/07	DELONG	210-4357000	337.60	546.11
AAA MAILBOX & POST	146362	05/02/07	REPAIR PARTS	2201-4237000	240.00	337.60
ASAP SOFTWARE	146363	05/02/07	SOFTWARE	601-5023990 W07420	319.98	
ASAP SOFTWARE	146363	05/02/07	SOFTWARE	1202-4463202 16646	20,217.60	240.00
AZ COMMERCIAL	146364	05/02/07	TRANSPORTATION EXPENSE	651-5023990	127.87	20,537.58
AZ COMMERCIAL	146364	05/02/07	TRANSPORTATION EXPENSE	651-5023990	-10.00	
A.M. LEONARD INC	146365	05/02/07	OTHER MAINT SUPPLIES	1205-4238900	31.98	117.87
A.M. LEONARD INC	146365	05/02/07	OTHER MAINT SUPPLIES	1205-4238900	50.99	
ACTION EQUIPMENT INC	146366	05/02/07	SMALL TOOLS & MINOR EQUIP	2201-4238000	67.14	82.97
ADVANCED DRAINAGE SYSTEMS	146367	05/02/07	STORM SEWER MAINT SUPPLS	206-4237001	305.76	67.14
ADVANCED DRAINAGE SYSTEMS	146367	05/02/07	STORM SEWER MAINT SUPPLS	206-4237001	338.43	
ADVANCED SYSTEMS TECHNOLO	146368	05/02/07	INTERNAL TRAINING FEES	1115-4357001	597.00	644.19
ADVANCED TURF SOLUTIONS I	146369	05/02/07	GROUNDS MAINT	1205-4350400 16047	698.60	597.00
AIRGAS MID AMERICA	146370	05/02/07	MATERIALS & SUPPLIES	601-5023990	31.05	698.60
ALEXANDER'S FENCING ACADE	146371	05/02/07	ADULT CONTRACTORS	1047-4340800	225.00	31.05
ALEXANDER'S FENCING ACADE	146371	05/02/07	ADULT CONTRACTORS	1047-4340800	360.00	585.00
AMERICAN MESSAGING	146372	05/02/07	Y2-428520	651-5023990	131.77	
AMERICAN MESSAGING	146372	05/02/07	Y2-429517	1115-4350900	41.53	
AMERICAN MESSAGING	146372	05/02/07	Y2-429520	601-5023990	152.02	
AMERICAN MESSAGING	146372	05/02/07	Y2-429521	2201-4353099	249.18	
AMERICAN MESSAGING	146372	05/02/07	Y2-429526	1110-4353099	509.38	1,083.88
AMERICAN PLAYGROUND CORP.	146373	05/02/07	REPAIR PARTS	1125-4237000	240.00	240.00
AMY CHARLSON DESIGN	146374	05/02/07	CONSULTING FEES	1125-4340400	1,675.00	
AMY CHARLSON DESIGN	146374	05/02/07	MONON CENTER GUIDE	1125-4340400 16078	8,180.00	9,855.00
AQUA SYSTEMS	146375	05/02/07	MATERIALS & SUPPLIES	651-5023990	37.85	37.85
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	30.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	146376	05/02/07	OTHER CONT SERVICES	1120-4350900	30.00	
						196.00
ART OVATION	146377	05/02/07	CONT SVS-OTHER	651-5023990	35.00	
ART OVATION	146377	05/02/07	MATERIALS & SUPPLIES	601-5023990	15.00	
						50.00
ASHLAND SPECIALTY CHEMICA	146378	05/02/07	CHEMICALS	651-5023990	18,686.40	
						18,686.40
ASHPAUGH ELECTRIC INC	146379	05/02/07	BUILDING REPAIRS & MAINT	1125-4350100	277.50	
						277.50
AUDREY B KOSTRZEWA	146380	05/02/07	OTHER EXPENSES	104-5023990	1,600.00	
						1,600.00
AVIS RENT A CAR SYSTEMS I	146381	05/02/07	EXTERNAL TRAINING TRAVEL	1192-4343002	419.13	
						419.13
BAGGIT INC	146382	05/02/07	DOG WASTE BAGS	1125-4239000 16403	998.95	
						998.95
BASTIN LOGAN WATER SERVIC	146384	05/02/07	WELL 11 CLEANING	601-5023990 W07457	970.00	
						970.00
BATTERIES PLUS	146385	05/02/07	BATTERIES	601-5023990 W07400	279.98	
BATTERIES PLUS	146385	05/02/07	OTHER MISCELLANEOUS	1110-4239099	119.94	
BATTERIES PLUS	146385	05/02/07	MATERIALS & SUPPLIES	651-5023990	5.38	
BATTERIES PLUS	146385	05/02/07	MATERIALS & SUPPLIES	651-5023990	10.76	
BATTERIES PLUS	146385	05/02/07	REPAIR PARTS	1120-4237000	16.99	
BATTERIES PLUS	146385	05/02/07	REPAIR PARTS	1120-4237000	504.96	
BATTERIES PLUS	146385	05/02/07	OTHER MAINT SUPPLIES	1205-4238900	29.99	
BATTERIES PLUS	146385	05/02/07	OTHER MISCELLANEOUS	1110-4239099	213.84	
BATTERIES PLUS	146385	05/02/07	MATERIALS & SUPPLIES	601-5023990	37.95	
						1,219.79
BATTERIES PLUS	146386	05/02/07	REPAIR PARTS	1125-4237000	64.99	
						64.99
BAZBEAUX CARMEL	146387	05/02/07	TRAVEL PER DIEMS	1192-4343004	29.25	
BAZBEAUX CARMEL	146387	05/02/07	TRAVEL PER DIEMS	1192-4343004	216.75	
						246.00
BEAVER READY MIX CORP	146388	05/02/07	STREET CUT	601-5023990 W07469	324.00	
BEAVER READY MIX CORP	146388	05/02/07	CEMENT	2201-4236200	418.00	
BEAVER READY MIX CORP	146388	05/02/07	STREET CUT REPAIR	601-5023990 W07451	594.00	
BEAVER READY MIX CORP	146388	05/02/07	CEMENT	2201-4236200	392.00	
BEAVER READY MIX CORP	146388	05/02/07	CEMENT	2201-4236200	891.50	
						2,619.50
JOSEPH E. BICKEL	146389	05/02/07	TRAINING SEMINARS	210-4357000	10.52	
						10.52
BOONE COUNTY AUTOMOTIVE,	146390	05/02/07	ACCT 8039	601-5023990	480.50	
						480.50
BOONE COUNTY AUTOMOTIVE,	146391	05/02/07	INV 658883	1205-4238900	22.14	
BOONE COUNTY AUTOMOTIVE,	146391	05/02/07	INV 658118	1205-4238900	97.19	
						119.33
BOSE, MCKINNEY & EVANS	146393	05/02/07	LEGAL FEES	1125-4340000	638.00	
						638.00
BOTTAMILLER LLC	146394	05/02/07	SLUDGE HAULING	651-5023990 S10601	1,302.00	
BOTTAMILLER LLC	146394	05/02/07	SLUDGE HAULING	651-5023990 S10605	472.50	
BOTTAMILLER LLC	146394	05/02/07	SLUDGE HAULING	651-5023990 S10601	1,242.50	
						3,017.00
BOXWOOD TECHNOLOGY INC	146395	05/02/07	CLASSIFIED ADVERTISING	1047-4346000	225.00	
						225.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRADEN BUSINESS SYS,INC	146396	05/02/07	EQUIPMENT MAINT CONTRACTS	2201-4351501	8.09	8.09
BREAKERS UNLIMITED	146397	05/02/07	BREAKER	651-5023990	690.00	690.00
COLLEEN BRODERICK	146398	05/02/07	TRAVEL FEES & EXPENSES	1047-4343000	558.26	558.26
BROWNELLS INC	146399	05/02/07	AMMUNITIONS & ACCESSORIES	1110-4239010	36.00	
BROWNELLS INC	146399	05/02/07	POSTAGE	1110-4342100	4.25	
BROWNELLS INC	146399	05/02/07	RANGE ACCESSORIES	1110-4239010	130.50	
BROWNELLS INC	146399	05/02/07	POSTAGE	1110-4342100	9.25	
BUDGET BLINDS	146400	05/02/07	ADMIN OFFICE WINDOW COVER	1125-R4463000	795.00	180.00
MARY ANN BURKE	146401	05/02/07	PART-TIME	1150-4111000	1,688.32	795.00
C L COONROD & COMPANY	146402	05/02/07	CONSULTING FEES	1160-4340303	5,677.00	1,688.32
CPD-CAAA	146403	05/02/07	REFUNDS AWARDS & INDEMITY	1110-4358400	425.00	5,677.00
CALDERON BROTHERS VENDING	146405	05/02/07	PROMOTIONAL FUNDS	1160-4355100	25.00	425.00
CALDERON BROTHERS VENDING	146405	05/02/07	PROMOTIONAL FUNDS	1110-4355100	106.00	
CANINE CONNECTION BOARDIN	146407	05/02/07	ANIMAL SERVICES	1110-4357600	165.00	131.00
CARMEL AUTO & TRUCK SERV.	146408	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	545.27	165.00
CARMEL AUTO & TRUCK SERV.	146408	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,504.23	2,049.50
CARMEL PRO PRINTER	146409	05/02/07	OTHER EXPENSES	852-5023990	40.81	
CARMEL PRO PRINTER	146409	05/02/07	STATIONARY & PRNTD MATERL	1120-4230100	156.44	197.25
CARMEL TROPHIES PLUS	146410	05/02/07	OFFICE SUPPLIES	1192-4230200	217.50	
CARMEL TROPHIES PLUS	146410	05/02/07	OFFICE SUPPLIES	1192-4230200	19.50	237.00
CARMEL TROPHIES PLUS	146411	05/02/07	OFFICE SUPPLIES	1125-4230200	15.00	15.00
CARMEL WELDING & SUPP INC	146412	05/02/07	MATERIALS & SUPPLIES	601-5023990	27.60	
CARMEL WELDING & SUPP INC	146412	05/02/07	MATERIALS & SUPPLIES	651-5023990	37.32	
CARMEL WELDING & SUPP INC	146412	05/02/07	GROUPS MAINT SERVICE	1205-R4350400	99.13	
CARMEL WELDING & SUPP INC	146412	05/02/07	MATERIALS & SUPPLIES	651-5023990	133.04	
CARMEL WELDING & SUPP INC	146412	05/02/07	GROUPS MAINT SERVICE	1205-R4350400	73.55	
CARMEL WELDING & SUPP INC	146412	05/02/07	GROUPS MAINT SERVICE	1205-R4350400	399.96	
CARMEL WELDING & SUPP INC	146412	05/02/07	MATERIALS & SUPPLIES	651-5023990	51.40	
CARMEL WELDING & SUPP INC	146412	05/02/07	MATERIALS & SUPPLIES	601-5023990	74.07	896.07
GARY CARTER	146413	05/02/07	TRAVEL & LODGING	1120-4343003	33.00	33.00
CENTRAL ENGINEERING & CON	146414	05/02/07	CONSTRUCTION	654-5023990	10,919.52	10,919.52
CENTRAL INDIANA HARDWARE	146415	05/02/07	BUILDING REPAIRS & MAINT	1205-4350100	255.00	255.00
CENTRAL INDIANA LAW ENFOR	146416	05/02/07	TRAINING SEMINARS	210-4357000	200.00	
CENTRAL INDIANA LAW ENFOR	146416	05/02/07	TRAINING SEMINARS	210-4357000	225.00	425.00
CHAMPLAIN PLANNING PRESS	146418	05/02/07	SUBSCRIPTIONS	1192-4355200	260.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CHANNING L BETE CO, INC	146419	05/02/07	EMPLOYEE PENSIONS & BENE	651-5023990		150.66	260.00
CHANNING L BETE CO, INC	146419	05/02/07	HANDOUTS	651-5023990	S10501	500.04	
CHEM-AQUA, INC	146420	05/02/07	BUILDING REPAIRS & MAINT	1110-4350100		185.26	650.70
CHEROKEE PRODUCTIONS, INC	146421	05/02/07	TRAINING-HORNER	210-4357000	16302	295.00	185.26
CHRISTOPHER BURKE ENGINEE	146422	05/02/07	ON CALL CONS-PHASE II	206-R4462838	14363	179.00	295.00
CINTAS CORPORATION #018	146423	05/02/07	LAUNDRY SERVICE	2201-4356501		324.15	179.00
CINTAS CORPORATION #018	146423	05/02/07	LAUNDRY SERVICE	1110-4356501		43.56	
CINTAS CORPORATION #018	146423	05/02/07	LAUNDRY SERVICE	1110-4356501		43.16	
CINTAS CORPORATION #018	146423	05/02/07	LAUNDRY SERVICE	2201-4356501		380.42	
CINTAS FIRST AID & SAFETY	146424	05/02/07	MATERIALS & SUPPLIES	651-5023990		99.25	791.29
CLARK TIRE INC	146425	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000		37.50	99.25
CLARK TIRE INC	146425	05/02/07	TIRES & TUBES	1205-4232000		4.50	
COLLEY & ASSOCIATES, INC	146426	05/02/07	VALVES	601-5023990	W07410	1,546.00	42.00
COMMERCIAL FURNISHINGS	146427	05/02/07	FURNITURE	1110-4463000	15897	2,880.00	1,546.00
COMMERCIAL FURNISHINGS	146427	05/02/07	FURNITURE	1110-4463000	15897	350.00	
COMMUNITY OCCUPATIONAL HE	146428	05/02/07	MEDICAL FEES	1125-4340700		84.00	3,230.00
COMMUNITY OCCUPATIONAL HE	146428	05/02/07	MEDICAL FEES	1047-4340700		2,352.00	
COMMUNITY OCCUPATIONAL HE	146428	05/02/07	MEDICAL FEES	1046-4340700		252.00	
CONCRETE SURGEONS INC	146429	05/02/07	CORE DRILLED	651-5023990	S10527	273.00	2,688.00
CONTROL TECH INC	146430	05/02/07	BUILDING REPAIRS & MAINT	1115-4350100		410.34	273.00
CONTROL TECH INC	146430	05/02/07	EQUIPMENT REPAIRS & MAINT	1115-4350000		794.01	
COPYCO	146431	05/02/07	COPIER LEASE	2200-R4353004	14735A	296.00	1,204.35
CORD CAMERA CENTERS INC	146432	05/02/07	FILM DEVELOPMENT	1110-4341901		62.94	296.00
CR SALES & SERVICE	146433	05/02/07	EQUIPMENT REPAIRS & MAINT	1120-4350000		230.12	62.94
CRESCENT ELECTRIC SUPPLY	146434	05/02/07	MATERIALS & SUPPLIES	601-5023990		48.36	230.12
CRESCENT ELECTRIC SUPPLY	146434	05/02/07	SAFETY SWITCH	651-5023990	S10594	335.38	
KATHRYN CROSSEN	146435	05/02/07	REFUNDS AWARDS & INDEMITY	1046-4358400		293.00	383.74
CROWE COMMUNICAITONS INC	146436	05/02/07	WRITING SERVICES	1160-4341999	16267	990.00	293.00
CROWE COMMUNICAITONS INC	146436	05/02/07	WRITING SERVICES	1160-4341999	16267	495.00	
DELPHIA DAVIS	146438	05/02/07	REFUND	102-5023990		64.75	1,485.00
AARON DIETZ	146439	05/02/07	TUITION REIMBURSEMENT	1110-4128000		2,657.00	64.75
DIXON PHONE PLACE	146440	05/02/07	HEADSETS/REPAIRS	1115-R4350000	14317	136.00	2,657.00
DIXON PHONE PLACE	146440	05/02/07	HEADSETS/REPAIRS	1115-R4350000	14317	98.00	



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						234.00
DOMESTIC UNIFORM RENTAL	146441	05/02/07	OTHER RENTAL & LEASES	1110-4353099	27.75	
DOMESTIC UNIFORM RENTAL	146441	05/02/07	CLEANING SERVICES	1115-4350600	35.70	
						63.45
DONLEY SAFETY	146442	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,737.63	
						1,737.63
LINDSAY DUDECK	146443	05/02/07	TRAVEL FEES & EXPENSES	1125-4343000	19.56	
						19.56
GARY DUNCAN	146444	05/02/07	CONT ED FEES	2200-R4343002	572.12	
GARY DUNCAN	146444	05/02/07	GASOLINE	2200-4231400	20.24	
						592.36
EATON ELECTRICAL CORP	146445	05/02/07	ANNUAL CONTRACT	1115-4351501	1,378.00	
				14336		1,378.00
EDEN & NEY ASSOCIATES INC	146446	05/02/07	SOFTWARE	1110-4467099	260.00	
				15887		260.00
GEORGIANNA EDWARDS	146447	05/02/07	TRAVEL FEES & EXPENSES	1046-4343000	81.96	
						81.96
ELECTRONIC STRATEGIES INC	146448	05/02/07	EQUIPMENT REPAIRS	209-R4350000	210.00	
				15923		210.00
EVERETT J PRESCOTT INC	146449	05/02/07	METERS	604-5023990	6,744.18	
				W07392		6,744.18
EXPRESS GRAPHICS	146450	05/02/07	AUTO REPAIR & MAINTENANCE	1110-4351000	45.00	
						45.00
F E HARDING ASPHALT CO, I	146451	05/02/07	OTHER EXPENSES	651-5023990	237.04	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	93.93	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	95.79	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	93.00	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	47.90	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	93.00	
F E HARDING ASPHALT CO, I	146451	05/02/07	BITUMINOUS MATERIALS	2201-4236300	92.54	
						753.20
FACILITY MANAGEMENT SOLUT	146452	05/02/07	ELECTRIC EQUIPMENT	604-5023990	18,000.00	
				W07455		18,000.00
FAMILY CONCEPTS LTD	146453	05/02/07	FIRE PREVENTION SUPPLIES	1120-4239020	1,072.26	
						1,072.26
FARRAR GARVEY & ASSOCIATE	146454	05/02/07	CONST INSP-116TH ST	1205-R4340100	27,832.54	
				15057		27,832.54
FASTENAL COMPANY	146455	05/02/07	MATERIALS & SUPPLIES	651-5023990	191.74	
						191.74
FEDEX	146456	05/02/07	POSTAGE	1205-4342100	75.88	
						75.88
FEDEX KINKO'S	146457	05/02/07	PRINTING (NOT OFFICE SUP)	1205-4345000	15.75	
FEDEX KINKO'S	146457	05/02/07	OTHER MISCELLANOUS	1701-4239099	25.50	
						41.25
FIFTH THIRD LEASING COMPA	146458	05/02/07	PAYMENTS	1115-R4352600	2,763.70	
FIFTH THIRD LEASING COMPA	146458	05/02/07	AUTOMOBILE LEASE	1110-4352600	178,450.04	
FIFTH THIRD LEASING COMPA	146458	05/02/07	OTHER RENTAL & LEASES	1110-4353099	160,861.44	
FIFTH THIRD LEASING COMPA	146458	05/02/07	AUTOMOBILE LEASE	2200-4352600	9,127.53	
FIFTH THIRD LEASING COMPA	146458	05/02/07	BOND BANK PAYMENT	1115-R4352600	6,430.00	
FIFTH THIRD LEASING COMPA	146458	05/02/07	OTHER RENTAL & LEASES	1202-4353099	6,952.14	
FIFTH THIRD LEASING COMPA	146458	05/02/07	AUTOMOBILE LEASE	1205-4352600	3,507.68	
FIFTH THIRD LEASING COMPA	146458	05/02/07	OTHER EQUIPMENT	102-4467099	13,234.23	
FIFTH THIRD LEASING COMPA	146458	05/02/07	FIRETRUCKS	102-4465002	6,000.00	
						387,326.76

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FINELINE PRINTING GROUP	146459	05/02/07	MATERIALS & SUPPLIES	651-5023990	1,874.53	
FINELINE PRINTING GROUP	146459	05/02/07	MATERIALS & SUPPLIES	601-5023990	1,874.52	
						3,749.05
FIREFIGHTERS SEWING SERVI	146460	05/02/07	OTHER CONT SERVICES	1120-4350900	115.00	
FIREFIGHTERS SEWING SERVI	146460	05/02/07	OTHER CONT SERVICES	1120-4350900	25.00	
						140.00
FISHERS POLICE DEPT	146461	05/02/07	FULL TIME REGULAR	911-4110000	9,171.24	
						9,171.24
FLEETWOOD CONTRACTING COR	146462	05/02/07	DRAIN MODERNIZATION	206-R4462838 15965	71,700.00	
						71,700.00
FLUID WASTE SERVICES INC	146463	05/02/07	CLEAN TANKS #3	601-5023990 W07446	3,480.00	
						3,480.00
AMANDA FOLEY	146464	05/02/07	CONT ED FEES	2200-R4343002 13774	310.34	
						310.34
FONTAINE TRUCK EQUIPMENT	146465	05/02/07	9' DUMP BODY	2201-R4466000 1825	12,069.00	
						12,069.00
FORD MOTOR COMPANY	146466	05/02/07	LEASE PAYMENTS	1160-R4352600 15304	549.00	
						549.00
FRANK E IRISH INC	146467	05/02/07	HEAT PUMP REPAIRS	1110-4350100 15889	1,577.00	
						1,577.00
KEITH FREER	146468	05/02/07	OTHER EXPENSES	851-5023990	39.99	
KEITH FREER	146468	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	100.00	
						139.99
GA INDUSTRIES INC	146469	05/02/07	REPAIR KIT	601-5023990 W07463	5,285.36	
						5,285.36
GLOBALSTAR USA	146470	05/02/07	TELEPHONE LINE CHARGES	1115-4344000	553.53	
						553.53
THE GLOVE LADY	146471	05/02/07	T-SHIRTS	2201-4356001 1881	1,364.40	
						1,364.40
BRUCE A GRAHAM	146472	05/02/07	TUITION REIMBURSEMENT	1110-4128000	2,705.00	
						2,705.00
GRAINGER INC	146473	05/02/07	POWER SUPPLY	654-5023990 S10571	343.80	
GRAINGER INC	146473	05/02/07	STREET LIGHT REPAIRS	2201-4350080	625.80	
GRAINGER INC	146473	05/02/07	STREET LIGHT REPAIRS	2201-4350080	398.52	
GRAINGER INC	146473	05/02/07	6200.0	601-5023990	48.52	
GRAINGER INC	146473	05/02/07	MATERIALS & SUPPLIES	651-5023990	39.10	
GRAINGER INC	146473	05/02/07	TOWELS/TISSUES	1205-R4238900 15198	146.57	
GRAINGER INC	146473	05/02/07	MATERIALS & SUPPLIES	601-5023990	19.22	
GRAINGER INC	146473	05/02/07	MATERIALS & SUPPLIES	601-5023990	22.14	
GRAINGER INC	146473	05/02/07	MATERIALS & SUPPLIES	601-5023990	19.22	
						1,662.89
GRAVELIE EXCAVATING INC	146474	05/02/07	WATER INSTALL	601-5023990 W07467	4,400.00	
						4,400.00
GRAYBAR ELECTRIC CO, INC	146475	05/02/07	HARDWARE	1202-4463201	18.94	
GRAYBAR ELECTRIC CO, INC	146475	05/02/07	SMALL TOOLS & MINOR EQUIP	1115-4238000	241.19	
						260.13
GREENCYCLE OF INDIANA, IN	146476	05/02/07	MULCH	2201-4462401 1872	1,315.00	
GREENCYCLE OF INDIANA, IN	146476	05/02/07	MULCH	2201-4462401 1872	1,315.00	
						2,630.00
H D SUPPLY WATERWORKS LTD	146477	05/02/07	MARKING FLAGS	601-5023990 W07464	256.22	
						256.22
HP PRODUCTS	146478	05/02/07	MATERIALS & SUPPLIES	651-5023990	78.68	
HP PRODUCTS	146478	05/02/07	SLUDGE HAULING	651-5023990 S10598	485.37	
						564.05

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HACH COMPANY	146479	05/02/07	MATERIALS & SUPPLIES	651-5023990	175.05	
HACH COMPANY	146479	05/02/07	MATERIALS & SUPPLIES	651-5023990	875.60	
						1,050.65
HAHN SYSTEMS INC	146480	05/02/07	OTHER CONT SERVICES	1120-4350900	41.36	
HAHN SYSTEMS INC	146480	05/02/07	MATERIALS & SUPPLIES	651-5023990	19.55	
						60.91
HALL SIGNS, INC. (HALL 10	146481	05/02/07	STREET SIGNS	2201-4239031	268.25	
HALL SIGNS, INC. (HALL 10	146481	05/02/07	TRAFFIC SIGNS	2201-R4239030	79.05	
HALL SIGNS, INC. (HALL 10	146481	05/02/07	STREET SIGNS	2201-4239031	515.20	
HALL SIGNS, INC. (HALL 10	146481	05/02/07	TRAFFIC SIGNS	2201-R4239030	175.71	
						1,038.21
HAMILTON COUNTY AUDITOR	146482	05/02/07	DEFERRAL FEES	101-5023990	495.00	
						495.00
HAMILTON COUNTY AUDITOR	146483	05/02/07	PRE-TRAIL DIV COSTS	101-5023990	418.00	
						418.00
HAMILTON COUNTY HEALTH DE	146484	05/02/07	EQUIPMENT MAINT CONTRACTS	1047-4351501	275.00	
						275.00
DOUGLAS HANEY	146485	05/02/07	PARKING MARCH 2007	1180-4343002	13.00	
DOUGLAS HANEY	146485	05/02/07	METER DEC 2006	1180-4343002	1.35	
DOUGLAS HANEY	146485	05/02/07	ALI-ABA FEB 2007	1180-4343002	1,551.13	
DOUGLAS HANEY	146485	05/02/07	EXTERNAL TRAINING TRAVEL	1180-4343002	6.42	
DOUGLAS HANEY	146485	05/02/07	EXTERNAL TRAINING TRAVEL	1180-4343002	173.79	
DOUGLAS HANEY	146485	05/02/07	2006 MILEAGE	1180-R4343004	44.92	
DOUGLAS HANEY	146485	05/02/07	TRAVEL EXPENSES	1180-R4343004	72.52	
DOUGLAS HANEY	146485	05/02/07	TRAVEL PER DIEMS	1180-4343004	70.05	
						1,933.18
HARE CHEVROLET INC	146486	05/02/07	AUTO REPAIR & MAINTENANCE	2201-4351000	480.10	
HARE CHEVROLET INC	146486	05/02/07	TRANSPORTATION EXPENSE	601-5023990	84.08	
						564.18
C DEAN HARRILL & DOTTIE H	146487	05/02/07	STREET DEPT FACILITY	902-4460814	8,000.00	
						8,000.00
HEARTHVIEW OLD TOWN	146488	05/02/07	HEARTHVIEW OLD TOWN	902-4460847	18,454.26	
						18,454.26
HENRY P THOMPSON COMPANY	146489	05/02/07	WEAR RINGS	651-5023990	1,825.72	
HENRY P THOMPSON COMPANY	146489	05/02/07	MATERIALS & SUPPLIES	651-5023990	162.38	
						1,988.10
HENRY SCHEIN INC	146490	05/02/07	EMS EQUIP	102-4467006	1,174.09	
						1,174.09
HINCKLEY SPRINGS	146491	05/02/07	MATERIALS & SUPPLIES	651-5023990	512.29	
HINCKLEY SPRINGS	146491	05/02/07	OTHER MISCELLANEOUS	1301-4239099	53.82	
						566.11
HOBBY LOBBY STORES	146492	05/02/07	ART & CRAFT SUPPLIES	1046-4239035	92.66	
HOBBY LOBBY STORES	146492	05/02/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	299.01	
						391.67
HOLLAND ROOFING RMM OF IN	146493	05/02/07	BUILDING REPAIRS & MAINT	1110-4350100	622.00	
						622.00
HOOSIER FIRE EQUIPMENT IN	146494	05/02/07	OTHER CONT SERVICES	1120-4350900	744.00	
HOOSIER FIRE EQUIPMENT IN	146494	05/02/07	OTHER CONT SERVICES	1120-4350900	1,467.35	
						2,211.35
HORNER INDUSTRIAL SERVICE	146495	05/02/07	MATERIALS & SUPPLIES	651-5023990	84.00	
						84.00
GARY HOYT	146496	05/02/07	TRAVEL & LODGING	1120-4343003	6.50	
						6.50
HYLANT GROUP	146497	05/02/07	GENERAL INSURANCE	1125-4347500	186.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						186.00
IBS OF INDIANAPOLIS	146498	05/02/07	REPAIR PARTS	1110-4237000	56.35	
IBS OF INDIANAPOLIS	146498	05/02/07	REPAIR PARTS	2201-4237000	46.95	
						103.30
ICI DULUX PAINT CENTERS	146499	05/02/07	PAINT	1125-4236400	30.40	
ICI DULUX PAINT CENTERS	146499	05/02/07	PAINT	1125-4236400	73.99	
ICI DULUX PAINT CENTERS	146499	05/02/07	PAINT	1125-4236400	89.94	
						194.33
I U P P S	146500	05/02/07	OTHER PROFESSIONAL FEES	1115-4341999	92.70	
I U P P S	146500	05/02/07	CONT SERVICES OTHER	601-5023990	3,177.00	
						3,269.70
ICE MOUNTAIN SPRING WATER	146501	05/02/07	OTHER MISCELLANOUS	902-4239099	33.52	
ICE MOUNTAIN SPRING WATER	146501	05/02/07	OTHER MAINT SUPPLIES	2201-4238900	24.97	
						58.49
IMAGE WARE SYSTEMS INC	146502	05/02/07	SOFTWARE	911-4463202 14571	6,610.49	
						6,610.49
INDIANA CPA SOCIETY	146503	05/02/07	MEMBERSHIP DUES	651-5023990	165.00	
INDIANA CPA SOCIETY	146503	05/02/07	MEMBERSHIP DUES	601-5023990	165.00	
						330.00
INDIANA NEWSPAPERS, INC	146504	05/02/07	PUBLICATION OF LEGAL ADS	1701-4345500	32.96	
						32.96
INDIANA OXYGEN CO	146505	05/02/07	OTHER EXPENSES	601-5023990	41.94	
						41.94
INDIANA UNIVERSITY (SDT)	146506	05/02/07	TRAINING SEMINARS	210-4357000	160.00	
						160.00
INDIANA URBAN FOREST COUN	146507	05/02/07	EXTERNAL INSTRUCT FEES	1192-4357004	105.00	
						105.00
INDIANAPOLIS POLICE DEPAR	146508	05/02/07	SOFTWARE MAINT CONTRACTS	1110-4351502	2,000.00	
						2,000.00
INFORMATION SERVICES AGEN	146509	05/02/07	OTHER CONT SERVICES	1115-4350900	175.00	
						175.00
INTERNATIONAL CODE COUNCI	146510	05/02/07	PROMOTIONAL FUNDS	1192-4355100	38.00	
						38.00
ITRONIX CORPORATION	146511	05/02/07	GOBOOK III UNIT	1115-4463100 16547	5,719.27	
						5,719.27
JBD AMERICAN SCALE CO	146512	05/02/07	CONT SVS-OTHER	651-5023990	111.50	
						111.50
JACOB-DIETZ, INC	146513	05/02/07	OTHER MISCELLANOUS	1110-4239099	59.60	
JACOB-DIETZ, INC	146513	05/02/07	OTHER CONT SERVICES	1120-4350900	121.55	
JACOB-DIETZ, INC	146513	05/02/07	CONT SVS-HAZ WASTE	651-5023990	75.00	
JACOB-DIETZ, INC	146513	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	312.00	
						568.15
JOBSITE SUPPLY INC	146514	05/02/07	SMALL TOOLS & MINOR EQUIP	2201-4238000	197.93	
						197.93
JUST TRUCKS INC	146515	05/02/07	ACCESSORIES	1110-4467099 16287	1,299.98	
						1,299.98
KAHN'S FINE WINES MARKET	146516	05/02/07	FESTIVAL/COMMUNITY EVENTS	1160-4359003	115.00	
						115.00
MICHAEL KLITZING	146518	05/02/07	TRAVEL FEES & EXPENSES	1125-4343000	70.67	
MICHAEL KLITZING	146518	05/02/07	LODGING	1125-R4343000 15776	540.00	
						610.67
KONICA MINOTLA BUSINESS S	146519	05/02/07	COPIER	1180-4353004	305.00	
						305.00
KONICA MINOLTA BUSINESS S	146520	05/02/07	COPIER	1110-4353004	141.12	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KONICA MINOLTA BUSINESS S	146520	05/02/07	COPIER	1160-4353004	55.34	
KONICA MINOLTA BUSINESS S	146520	05/02/07	COPIER	1110-4353004	224.52	
						420.98
MICHELLE KRCMERY	146521	05/02/07	FESTIVAL/COMMUNITY EVENTS	1160-4359003	88.43	
						88.43
KUSTOM SIGNALS, INC	146522	05/02/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	85.30	
KUSTOM SIGNALS, INC	146522	05/02/07	REPAIRS TO VAULT	1110-4350000	16285 200.32	
						285.62
L & W CONSTRUCTION CO	146523	05/02/07	ENERGIZING RESTROOMS	1125-4350400	16409 2,387.50	
						2,387.50
BARBARA LAMB	146524	05/02/07	ADVERTISING	2200-R4346500	15960 419.00	
						419.00
LASER LABS, INC	146525	05/02/07	EQUIPMENT REPAIRS & MAINT	1110-4350000	58.00	
						58.00
LAW ENF TRAINING BOARD	146526	05/02/07	REFERENCE MANUALS	1110-4239002	128.50	
						128.50
LEAF	146527	05/02/07	SERVICE - GREAT PLAINS	601-5023990	W07453 309.57	
						309.57
LEBANON TIRE & AUTO SVC	146528	05/02/07	TIRES	651-5023990	S10597 689.60	
						689.60
LECTRO-COMMUNICATIONS INC	146529	05/02/07	RADIO PARTS	1115-R4350500	14321 67.00	
LECTRO-COMMUNICATIONS INC	146529	05/02/07	RADIO MAINTENANCE	1120-4350500	100.00	
LECTRO-COMMUNICATIONS INC	146529	05/02/07	RADIO PARTS	1115-R4350500	14321 47.00	
						214.00
LEE SUPPLY CORP - CARMEL	146530	05/02/07	REPAIR PARTS	1120-4237000	1.38	
LEE SUPPLY CORP - CARMEL	146530	05/02/07	BUILDING REPAIRS & MAINT	2201-4350100	234.64	
LEE SUPPLY CORP - CARMEL	146530	05/02/07	MATERIALS & SUPPLIES	601-5023990	12.72	
LEE SUPPLY CORP - CARMEL	146530	05/02/07	REPAIR PARTS	1120-4237000	13.66	
						262.40
LEE SUPPLY CORP - CARMEL	146531	05/02/07	REPAIR PARTS	1125-4237000	468.36	
						468.36
LONDON WITTE GROUP LLC	146532	05/02/07	FINANCIAL SERVICES	601-5023990	W07443 1,075.01	
						1,075.01
AMERICAN SOCIETY OF CIVIL	146533	05/02/07	EXTERNAL INSTRUCT FEES	2200-4357004	60.00	
						60.00
M.K. BETTS ENGINEERING IN	146534	05/02/07	CONSTRUCTION - GRAVITY BE	654-R5023990	S09615 61,624.07	
						61,624.07
MACALLISTER MACHINERY	146535	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	437.00	
MACALLISTER MACHINERY	146535	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	437.00	
MACALLISTER MACHINERY	146535	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	437.00	
MACALLISTER MACHINERY	146535	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	437.00	
						1,748.00
MACO PRESS INC	146536	05/02/07	PRINTING	209-R4230100	15918 136.00	
MACO PRESS INC	146536	05/02/07	STATIONARY & PRNTD MATERL	1120-4230100	60.50	
						196.50
MAPSYNC	146537	05/02/07	GIS EQUIPMENT	652-5023990	S10358 1,100.00	
						1,100.00
ANGIE MAERSCH	146538	05/02/07	REFUNDS AWARDS & INDEMITY	1046-4358400	25.00	
						25.00
DARREN MAST	146539	05/02/07	UNIFORMS	1192-4356001	239.80	
						239.80
HARLAND MCNAIR	146540	05/02/07	TRAINING SEMINARS	210-4357000	347.00	
						347.00
MENARDS - FISHERS	146541	05/02/07	MATERIALS & SUPPLIES	651-5023990	33.19	

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MENARDS - FISHERS	146541	05/02/07	MATERIALS & SUPPLIES	651-5023990	79.55	
						112.74
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	651-5023990	37.66	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	651-5023990	39.43	
MENARDS, INC	146542	05/02/07	OTHER MISCELLANEOUS	2200-4239099	19.88	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	651-5023990	27.05	
MENARDS, INC	146542	05/02/07	OTHER MAINT SUPPLIES	2201-4238900	119.50	
MENARDS, INC	146542	05/02/07	LUMBER	651-5023990 S10526	792.98	
MENARDS, INC	146542	05/02/07	GENERATOR	601-5023990 W07452	319.00	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	601-5023990	136.03	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	601-5023990	33.14	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	601-5023990	172.08	
MENARDS, INC	146542	05/02/07	MATERIALS & SUPPLIES	601-5023990	217.02	
MENARDS, INC	146542	05/02/07	OTHER MAINT SUPPLIES	2201-4238900	31.94	
						1,945.71
MICHAEL TODD & CO	146543	05/02/07	LOOPER CONE/SIGN STAND	2201-4239011 1880	3,279.00	
						3,279.00
MICRO AIR INC	146544	05/02/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	146544	05/02/07	CONT SERVICES TESTING	601-5023990	24.00	
MICRO AIR INC	146544	05/02/07	OTHER EXPENSES	601-5023990	24.00	
MICRO AIR INC	146544	05/02/07	CONT SERVICES TESTING	601-5023990	48.00	
MICRO AIR INC	146544	05/02/07	OTHER EXPENSES	601-5023990	24.00	
						144.00
MIDLAND ELECTRIC SUPPLY I	146545	05/02/07	MATERIALS & SUPPLIES	651-5023990	64.86	
						64.86
MIDWEST TOXICOLOGY SVS,IN	146546	05/02/07	TESTING FEES	1201-4358800	55.00	
						55.00
MILESTONE CONTRACTORS, L	146547	05/02/07	BITUMINOUS MATERIALS	2201-4236300	151.62	
						151.62
MISTER ICE OF INDIANAPOLI	146548	05/02/07	OTHER MISCELLANEOUS	905-4239099	120.00	
						120.00
PHYLLIS MORRISSEY	146549	05/02/07	OTHER PROFESSIONAL FEES	902-4341999	825.00	
						825.00
MOST DEPENDABLE FOUNTAINS	146550	05/02/07	REPAIR PARTS	1125-4237000	120.00	
						120.00
THE MOWER SHOP	146551	05/02/07	REPAIR PARTS	2201-4237000	64.15	
						64.15
MUSSELMAN LANDSCAPE SUPPL	146552	05/02/07	MULCH	1125-4239000 16073	939.30	
MUSSELMAN LANDSCAPE SUPPL	146552	05/02/07	MULCH	1125-4239000 16073	205.00	
						1,144.30
SANDHYA NARAYANASWAMY	146553	05/02/07	REFUNDS AWARDS & INDEMITY	1046-4358400	693.00	
						693.00
NEENAH FOUNDRY CORP	146554	05/02/07	STORM SEWER MAINT SUPPLS	206-4237001	125.00	
						125.00
NOBLESVILLE POLICE DEPART	146555	05/02/07	FULL TIME REGULAR	911-4110000	1,039.38	
						1,039.38
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,481.43	
NORTH AMERICAN SALT COMPA	146556	05/02/07	CHEMICALS	601-5023990	1,462.17	
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,483.18	
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,416.64	
NORTH AMERICAN SALT COMPA	146556	05/02/07	CHEMICALS	601-5023990	1,501.86	
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,420.14	
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,448.74	
NORTH AMERICAN SALT COMPA	146556	05/02/07	OTHER EXPENSES	601-5023990	1,393.29	

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NORTH AMERICAN SALT COMPA		146556	05/02/07	OTHER EXPENSES	601-5023990		1,437.07	
NORTH AMERICAN SALT COMPA		146556	05/02/07	OTHER EXPENSES	601-5023990		1,494.27	
NORTHERN SAFETY CO, INC		146557	05/02/07	EAR PLUGS	601-5023990	W07465	260.57	14,538.79
NORTHSIDE LAWN CARE INC		146558	05/02/07	MOWING	601-5023990	W07471	1,079.00	260.57
NUMARA SOFTWARE		146559	05/02/07	SOFTWARE	1202-4351502	16647	5,650.00	1,079.00
								5,650.00
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16052	66.87	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-4230200		483.48	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1205-R4230200	15195	516.17	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-4230200		-361.24	
OFFICE DEPOT INC		146561	05/02/07	HARDWARE	1192-4463201		40.49	
OFFICE DEPOT INC		146561	05/02/07	COMPUTER EQUIPMENT	1125-4463200		85.59	
OFFICE DEPOT INC		146561	05/02/07	LAPTOP	1125-R4463200	15998	3,404.29	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16051	741.25	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16051	202.95	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16000	56.90	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16000	11.57	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16000	252.56	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1110-4230200		281.58	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1110-4230200		177.48	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1110-4230200		140.36	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1110-4230200		117.73	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1110-4230200		10.79	
OFFICE DEPOT INC		146561	05/02/07	OTHER EXPENSES	601-5023990		24.25	
OFFICE DEPOT INC		146561	05/02/07	OTHER EXPENSES	651-5023990		24.24	
OFFICE DEPOT INC		146561	05/02/07	YATERIALS & SUPPLIES	651-5023990		35.95	
OFFICE DEPOT INC		146561	05/02/07	OTHER EXPENSES	651-5023990		114.63	
OFFICE DEPOT INC		146561	05/02/07	OTHER EXPENSES	651-5023990		26.99	
OFFICE DEPOT INC		146561	05/02/07	OTHER EXPENSES	651-5023990		11.90	
OFFICE DEPOT INC		146561	05/02/07	STATIONARY & PRNTD MATERL	1125-4230100		104.31	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1125-R4230200	16051	59.37	
OFFICE DEPOT INC		146561	05/02/07	MISC OFFICE EXPENSES	1160-R4230200	15307	187.43	
OFFICE DEPOT INC		146561	05/02/07	OFFICE EQUIPMENT	1115-4464000		508.95	
OFFICE DEPOT INC		146561	05/02/07	PROMOTIONAL FUNDS	1115-4355100		13.84	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1115-4230200		191.89	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1120-4230200		309.85	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1120-4230200		60.58	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1120-4230200		-26.99	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1120-4230200		-74.69	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	902-4230200		103.97	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	902-4230200		44.77	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	905-4230200		36.52	
OFFICE DEPOT INC		146561	05/02/07	OFFICE EQUIPMENT	905-4464000		199.99	
OFFICE DEPOT INC		146561	05/02/07	MATERIALS & SUPPLIES	601-5023990		59.67	
OFFICE DEPOT INC		146561	05/02/07	SUPPLIES	601-5023990	W07456	901.09	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1192-R4230200	16114	84.64	
OFFICE DEPOT INC		146561	05/02/07	OFFICE SUPPLIES	1192-R4230200	16114	122.18	
								9,354.15
OLYMPIC PRODUCTS CO INC		146562	05/02/07	SUPPLIES	1115-R4239099	14315	141.95	
OLYMPIC PRODUCTS CO INC		146562	05/02/07	SUPPLIES	1115-R4239099	14315	57.20	
								199.15

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OMNI CENTRE FOR PUBLIC ME	146563	05/02/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	392.50	
OMNI CENTRE FOR PUBLIC ME	146563	05/02/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	5,218.25	
OMNI CENTRE FOR PUBLIC ME	146563	05/02/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	5,308.25	
OMNI CENTRE FOR PUBLIC ME	146563	05/02/07	CABLE CHANNEL PRODUCTIONS	1160-4341970	80.00	10,999.00
ON RAMP	146564	05/02/07	WEB PAGE FEES	1202-4355400	29.95	29.95
ON SITE SUPPLY	146565	05/02/07	SAFETY GLASSES, PAPER	601-5023990 W07447	403.00	403.00
ONE 2 ONE PROMOTIONS CORP	146566	05/02/07	CLOTHING	1125-R4356000 14669	298.30	
ONE 2 ONE PROMOTIONS CORP	146566	05/02/07	CLOTHING	1125-R4356000 14669	885.65	1,183.95
ORIENTAL TRADING COMPANY	146567	05/02/07	GENERAL PROGRAM SUPPLIES	1047-4239039	217.75	217.75
OVERHEAD DOOR CO OF INDIA	146568	05/02/07	BUILDING REPAIRS & MAINT	2201-4350100	131.20	131.20
OVERNITE ELECTRIC SUPPLY	146569	05/02/07	REPAIR PARTS	1120-4237000	193.20	193.20
PALMER HOUSE HILTON	146570	05/02/07	EXTERNAL TRAINING TRAVEL	1160-4343002	342.75	
PALMER HOUSE HILTON	146570	05/02/07	EXTERNAL TRAINING TRAVEL	1192-4343002	1,142.50	
PALMER HOUSE HILTON	146570	05/02/07	CONT ED FEES	2200-R4343002 13774	342.75	
PALMER HOUSE HILTON	146570*	05/02/07	EXTERNAL TRAINING TRAVEL	1192-4343002	-1,142.50	
PALMER HOUSE HILTON	146570*	05/02/07	CONT ED FEES	2200-R4343002 13774	-342.75	
PALMER HOUSE HILTON	146570*	05/02/07	EXTERNAL TRAINING TRAVEL	1160-4343002	-342.75	.00
PARKSIDE ANIMAL HOSPITAL	146571	05/02/07	ANIMAL SERVICES	1110-4357600	106.24	
PARKSIDE ANIMAL HOSPITAL	146571	05/02/07	ANIMAL SERVICES	1110-4357600	860.64	966.88
THE PARTY TREE	146572	05/02/07	FESTIVAL/COMMUNITY EVENTS	1160-4359003	19.71	19.71
PATTERSON HORTH INC	146573	05/02/07	1050.76	654-5023990	17,900.42	17,900.42
PAVER'S INC	146574	05/02/07	OTHER MAINT SUPPLIES	2201-4238900	11.53	11.53
THE PEAK GROUP, INC	146575	05/02/07	BLDG MORTGAGE-CIVIC SQ	911-4352500	3,915.00	
THE PEAK GROUP, INC	146575	05/02/07	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,375.00	
THE PEAK GROUP, INC	146575	05/02/07	ELECTRICITY	911-4348000	275.00	
THE PEAK GROUP, INC	146575	05/02/07	GAS	911-4349000	225.00	5,790.00
PEARSON FORD, INC	146576	05/02/07	FORD F-450	2201-R4465001 1822	25,030.00	25,030.00
SALLY PEARSON	146577	05/02/07	REFUNDS AWARDS & INDEMNITY	1046-4358400	20.00	20.00
PEDCOR INVESTMENTS LLC	146578	05/02/07	RENT	601-5023990	6,851.65	
PEDCOR INVESTMENTS LLC	146578	05/02/07	RENT	651-5023990	6,851.65	13,703.30
PEERLESS-MIDWEST, INC	146579	05/02/07	PUMP	652-5023990 S10559	9,124.08	9,124.08
PENSKE CHEVROLET	146580	05/02/07	REPAIR PARTS	1120-4237000	47.44	
PENSKE CHEVROLET	146580	05/02/07	REPAIR PARTS	1120-4237000	12.26	
PENSKE CHEVROLET	146580	05/02/07	CAR 21 WHEEL	1110-4237000 16301	151.12	210.82
PETTY CASH	146581	05/02/07	SPECIAL INVESTIGATION FEE	1110-4358200	173.99	
PETTY CASH	146581	05/02/07	OTHER FEES & LICENSES	1110-4358300	30.00	



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PETTY CASH	146582	05/02/07	OTHER MISCELLANEOUS	1115-4239099	30.00	203.99
PETTY CASH	146583	05/02/07	OTHER FEES & LICENSES	911-4358300	15.00	30.00
PICTOMETRY INTERNATIONAL	146584	05/02/07	AERIAL PHOTOGRAPHY	1202-R4340402	6,354.00	15.00
PITNEY BOWES INC.	146585	05/02/07	POSTAGE METER	1120-4353003	52.09	6,354.00
JACE PLATT	146586	05/02/07	TRAVEL & LODGING	1120-4343003	20.00	52.09
PREISER SCIENTIFIC	146587	05/02/07	LAB EQUIPMENT	601-5023990	500.00	20.00
PRESTIGE PERFORMANCE II I	146588	05/02/07	PROMOTIONAL FUNDS	1160-4355100	406.88	500.00
PRESTIGE PERFORMANCE II I	146588	05/02/07	PROMOTIONAL FUNDS	1160-4355100	83.59	
PRESTIGE PERFORMANCE II I	146588	05/02/07	PROMOTIONAL FUNDS	1160-4355100	308.23	
PREVAIL, INC	146589	05/02/07	GOLF OUTING SPONSOR	852-5023990	700.00	798.70
PRO WINDOW TINTING INC	146590	05/02/07	WINDOW TINT	1110-4350100	350.00	700.00
PROACTIVE SOLUTIONS, INC	146591	05/02/07	YEAR END SUPPORT	1701-R4341903	600.00	350.00
PROFESSIONAL GARAGE DOOR	146592	05/02/07	REPAIR DOOR	651-5023990	317.20	600.00
PROTECTIVE TRAINING SERVI	146593	05/02/07	TRAINING SEMINARS	210-4357000	900.00	317.20
PUBLIC SAFETY MEDICAL SER	146594	05/02/07	MEDICAL EXAM FEES	1120-4340701	5,174.00	900.00
PUBLIC SAFETY MEDICAL SER	146594	05/02/07	MEDICAL EXAM FEES	1120-4340701	56.00	
PUBLIC SAFETY MEDICAL SER	146594	05/02/07	MEDICAL EXAM FEES	1120-4340701	7,080.00	
PUBLIC SAFETY MEDICAL SER	146594	05/02/07	MEDICAL EXAM FEES	1110-4340701	508.00	
QSP PRINTING INC	146595	05/02/07	SPECIAL INVESTIGATION FEE	1110-4358200	12.00	12,818.00
R & T TIRE & AUTO - NOBLE	146596	05/02/07	TRASH COLLECTION	1110-4350101	68.00	12.00
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1120-4350101	180.64	68.00
RAY'S TRASH SERVICE INC	146597	05/02/07	BUILDING REPAIRS & MAINT	2201-4350100	110.25	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1115-4350101	76.07	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH SERVICE	1205-R4350101	104.74	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1120-4350101	55.13	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1120-4350101	38.59	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1120-4350101	38.59	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1120-4350101	38.59	
RAY'S TRASH SERVICE INC	146597	05/02/07	TRASH COLLECTION	1110-4350101	100.80	
RELIABLE FAB & MANUFACTUR	146598	05/02/07	REPAIR PARTS	2201-4237000	15.00	743.40
RENEWED PERFORMANCE INC (	146599	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,686.00	15.00
RENEWED PERFORMANCE INC (	146599	05/02/07	AUTO REPAIR & MAINTENANCE	1120-4351000	516.00	
REYNOLDS FARM EQUIPMENT	146600	05/02/07	OTHER EXPENSES	651-5023990	171.08	2,202.00
REYNOLDS FARM EQUIPMENT	146600	05/02/07	JOHN DEERE TRACTOR	2201-4463500	9,775.00	
REYNOLDS FARM EQUIPMENT	146600	05/02/07	OTHER EQUIPMENT	102-4467099	389.96	

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RICOH AMERICAS CORPORATIO	146601	05/02/07	OFFICE SUPPLIES	1160-4230200	220.00	10,336.04
						220.00
RINEHART TECHNOLOGIES	146602	05/02/07	BASE STATION/POWER SUPPLY	1115-R4350900	450.00	
RINEHART TECHNOLOGIES	146602	05/02/07	BASE STATION/POWER SUPPLY	1115-R4350100	419.00	
RINEHART TECHNOLOGIES	146602	05/02/07	BASE STATION/POWER SUPPLY	1115-R4467099	2,499.00	3,368.00
ROBERT'S DISTRIBUTORS NOR	146603	05/02/07	OTHER MISCELLANEOUS	902-4239099	15.00	
ROBERT'S DISTRIBUTORS NOR	146603	05/02/07	OFFICE EQUIPMENT	1192-4464000	505.82	520.82
KIM ROTT	146604	05/02/07	EXTERNAL TRAINING TRAVEL	1301-4343002	17.60	
KIM ROTT	146604	05/02/07	EXTERNAL TRAINING TRAVEL	1301-4343002	5.00	22.60
ROUDEBUSH EQUIPMENT INC	146605	05/02/07	GROUNDS MAINT EQUIPMENT	2201-4463500	1,800.00	1,800.00
RUNYON EQUIPMENT RENTAL	146606	05/02/07	CONT SVS-OTHER	651-5023990	23.10	23.10
S & S CRAFTS WORLDWIDE IN	146607	05/02/07	GENERAL PROGRAM SUPPLIES	1046-4239039	37.60	37.60
S K C INC	146608	05/02/07	MATERIALS & SUPPLIES	651-5023990	55.63	55.63
SAFE SITTER INC	146609	05/02/07	GENERAL PROGRAM SUPPLIES	1047-4239039	221.50	221.50
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	2,710.99	
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	338.40	
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	174.50	
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	1,867.01	
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	2,019.26	
SAFETY SYSTEMS	146610	05/02/07	OTHER EQUIPMENT	102-4467099	2,017.17	9,127.33
SAME DAY COURIER SVS INC	146611	05/02/07	OTHER PROFESSIONAL FEES	1125-4341999	14.18	
SAME DAY COURIER SVS INC	146611	05/02/07	OTHER PROFESSIONAL FEES	1125-4341999	14.18	28.36
SARCOM	146612	05/02/07	MVWARE SUPPORT	1202-4351502	16639	901.68
PATTY DOWD SCHMITZ	146613	05/02/07	OTHER PROFESSIONAL FEES	1125-4341999	3,200.00	3,200.00
KATIE SCHNEIDER	146614	05/02/07	TRAVEL FEES & EXPENSES	1047-4343000	27.44	27.44
SCHNEIDER CORPORATION	146615	05/02/07	FOUNDERS PARK DEVELOPMENT	853-5023990	16093	9,231.05
SCHNEIDER CORPORATION	146615	05/02/07	FOUNDERS PARK DEVELOPMENT	853-5023990	16093	4,550.55
SEARS HARDWARE	146616	05/02/07	TOOLS	651-5023990	S10562	400.31
						400.31
SENSUS TECHNOLOGIES INC	146617	05/02/07	OTHER EXPENSES	651-5023990	600.00	
SENSUS TECHNOLOGIES INC	146617	05/02/07	OTHER EXPENSES	601-5023990	600.00	1,200.00
SERVICE PIPE & SUPPLY INC	146618	05/02/07	MATERIALS & SUPPLIES	651-5023990	199.00	
SERVICE PIPE & SUPPLY INC	146618	05/02/07	REPAIR KITS	601-5023990	W07418	834.87
SERVICE PIPE & SUPPLY INC	146618	05/02/07	MATERIALS & SUPPLIES	651-5023990	82.11	
SERVICE PIPE & SUPPLY INC	146618	05/02/07	MATERIALS & SUPPLIES	651-5023990	73.88	
SERVICE PIPE & SUPPLY INC	146618	05/02/07	6200.01	601-5023990	187.67	1,377.53
SESCO GROUP	146619	05/02/07	O'MALIA'S	902-4460812	2,143.75	

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SHADE TREES UNLIMITED INC	146620	05/02/07	TREES	2201-4462400	9,684.00	2,143.75
SHANNON SHERMAN	146621	05/02/07	TRAVEL FEES & EXPENSES	1046-4343000	101.37	9,684.00
SHIRLEY ENGRAVING CO INC	146622	05/02/07	STATIONARY & PRNTD MATERL	1192-4230100	142.50	101.37
SHRED-IT	146623	05/02/07	TRASH COLLECTION	1110-4350101	80.00	142.50
VALESKA SIMMONDS	146624	05/02/07	TRAVEL FEES & EXPENSES	1046-4343000	173.62	80.00
SOLUTIONS GROUP INC	146625	05/02/07	SOFTWARE SUPPORT	1701-R4341903 10362	1,200.00	173.62
JEREMY J SOUTH	146626	05/02/07	POTTERY CLASSES	1047-4340800 16458	250.00	1,200.00
SPARKLING IMAGE CAR WASH	146627	05/02/07	GROUPS MAINTENANCE	1125-4350400	159.00	250.00
SPARKLING IMAGE CAR WASH	146627	05/02/07	GROUPS MAINTENANCE	1125-4350400	159.00	
SPECTRUM JANITORIAL SUPPL	146628	05/02/07	OTHER MISCELLANOUS	1110-4239099	303.91	318.00
ST VINCENT HOSPITAL	146629	05/02/07	SPECIAL DEPT SUPPLIES	102-4239011	4,350.00	303.91
ST VINCENT HOSPITAL	146630	05/02/07	GENERAL INSURANCE	1205-4347500	3,179.85	4,350.00
STATE CHEMICAL MFG CO	146631	05/02/07	CHEMICALS	1205-R4238900 15946	353.37	3,179.85
STEVEN R JENKINS CO INC	146632	05/02/07	NEW VEHICLE EQUIPMENT	1110-4467099 15870	285.89	353.37
JEFF STEWART	146633	05/02/07	REPAIR PARTS	2201-4237000	16.91	285.89
JUDY STOHLER	146634	05/02/07	OFFICE EQUIPMENT	2200-4464000	44.95	16.91
ANDREA STUMPF	146635	05/02/07	OTHER PROFESSIONAL FEES	902-4341999	3,450.00	44.95
SUN BADGE COMPANY INC	146636	05/02/07	UNIFORMS	1110-4356001	10.25	3,450.00
SUNGARD PENTAMATION INC	146637	05/02/07	SUPPORT FEES	1701-R4351502 15928	8,198.78	10.25
SUNGARD PENTAMATION INC	146637	05/02/07	SUPPORT FEES	1701-R4341903 15928	1,340.00	
SUNGARD PENTAMATION INC	146637	05/02/07	SOFTWARE MAINT CONTRACTS	1701-4351502	5,215.70	
SUNGARD PENTAMATION INC	146637	05/02/07	SUPPORT FEES	1701-R4341903 15928	10,461.22	25,215.70
SUPERIOR CARPET INSTALLER	146638	05/02/07	CARPET	1110-4350100 16280	650.00	650.00
SUPERIOR SEWER SERVICES	146639	05/02/07	SEWER REPLACEMENT	651-5023990 S10574	8,000.00	8,000.00
TSI INC	146640	05/02/07	OTHER CONT SERVICES	1120-4350900	718.08	718.08
T W L KNOWLEDGE GROUP INC	146641	05/02/07	SUBSCRIPTIONS	1120-4355200	193.99	193.99
TAYLOR OIL CO INC	146642	05/02/07	OTHER EXPENSES	651-5023990	139.59	139.59
TEAM ONE NETWORK	146643	05/02/07	TRAINING SEMINARS	210-4357000	990.00	990.00
TESSCO	146644	05/02/07	REPAIR PARTS	1115-4237000	155.92	

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TIFFANY LAWN & GARDEN	146645	05/02/07	LANDSCAPING	651-5023990 S10606	288.40	155.92
FINDER'S LOCKSMITH SERVIC	146646	05/02/07	BUILDING REPAIRS & MAINT	1120-4350100	105.00	288.40
TOWERS FIRE APPARATUS, IN	146647	05/02/07	SAFETY ACCESSORIES	1120-4356003	249.17	105.00
TOWERS FIRE APPARATUS, IN	146647	05/02/07	REPAIR PARTS	1120-4237000	125.98	
TOWERS FIRE APPARATUS, IN	146647	05/02/07	REPAIR PARTS	1120-4237000	143.94	
TOWERS FIRE APPARATUS, IN	146647	05/02/07	REPAIR PARTS	1120-4237000	15.18	
TRACTOR SUPPLY CO	146648	05/02/07	6035301202854988	1125-R4356000 15760	118.92	534.27
TRACTOR SUPPLY CO	146649	05/02/07	6035301202510622	651-5023990	368.45	118.92
TRACTOR SUPPLY CO	146650	05/02/07	6035301200050860	2201-4237000	130.32	368.45
U N COMMUNICATIONS, INC	146651	05/02/07	UPDATED ZONING	1192-R4230000 14146	315.00	130.32
UPS	146652	05/02/07	CONT SVS-OTHER	651-5023990	15.62	315.00
UPS	146652	05/02/07	POSTAGE	1115-4342100	17.05	
ULRICH CHEMICAL INC	146653	05/02/07	POOL CHEMICALS	2201-4350400 1873	814.00	32.67
ULRICH CHEMICAL INC	146653	05/02/07	POOL CHEMICALS	2201-4350400 1873	646.10	
UTILITY SUPPLY CO INC.	146654	05/02/07	MAINTENANCE AGREEMENT	651-5023990 S10573	1,209.00	1,460.10
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	103.85	
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	103.85	
UTILITY SUPPLY CO INC.	146654	05/02/07	METERS	604-5023990 W07430	387.75	
UTILITY SUPPLY CO INC.	146654	05/02/07	REPAIR KIT	601-5023990 W07415	557.96	
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	111.62	
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	149.35	
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	207.00	
UTILITY SUPPLY CO INC.	146654	05/02/07	MAINTENANCE AGREEMENT	601-5023990 W07461	1,209.00	
UTILITY SUPPLY CO INC.	146654	05/02/07	MATERIALS & SUPPLIES	601-5023990	46.00	
THE VERDIN COMPANY	146655	05/02/07	EQUIPMENT REPAIRS & MAINT	1205-4350000	22.50	4,085.38
VIATRAN CORP	146656	05/02/07	TRANSDUCERS	601-5023990 W07436	1,182.50	22.50
VIATRAN CORP	146656	05/02/07	MATERIALS & SUPPLIES	601-5023990	619.25	
VINE & BRANCH INC	146657	05/02/07	2007 RISK TREE REMOVAL	1125-4350900 16407	525.00	1,801.75
VINE & BRANCH INC	146657	05/02/07	2007 RISK TREE REMOVAL	1125-4350900 16407	4,425.00	
WABASH SCIENTIFIC INC	146658	05/02/07	OTHER PROFESSIONAL FEES	902-4341999	9,178.06	4,950.00
ADRIENNE WAIKEL	146659	05/02/07	REFUNDS AWARDS & INDEMITY	1046-4358400	293.00	9,178.06
WAL-MART COMMUNITY	146660	05/02/07	6032202000135815	2201-4238900	22.28	293.00
WALKER TURF FARM	146661	05/02/07	OTHER MAINT SUPPLIES	2201-4238900	22.50	22.28
LORI WATSON	146663	05/02/07	PART-TIME	1150-4111000	1,688.32	22.50
WAYMIRE TRAILER TOWING &	146664	05/02/07	REPAIR PARTS	1110-4237000	5.00	1,688.32

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WAYMIRE TRAILER TOWING &	146664	05/02/07	RED & BLUE LIGHTS	1110-4467099	16286	2,376.00	
WAYMIRE TRAILER TOWING &	146664	05/02/07	LIGHT BAR	1110-4467099	16300	449.00	
							2,830.00
NEXT GROUP PAYMENT CENTER	146665	05/02/07	LIBRARY REF MATERIALS	1301-4469000		287.00	
NEXT GROUP PAYMENT CENTER	146665	05/02/07	LIBRARY REFERENCE FEES	209-R4469000	16156	240.83	
							527.83
LACEY WHITAKER	146666	05/02/07	TRAVEL FEES & EXPENSES	1046-4343000		123.30	
LACEY WHITAKER	146666	05/02/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037		18.95	
LACEY WHITAKER	146666	05/02/07	GENERAL PROGRAM SUPPLIES	1046-4239039		13.46	
							155.71
WHITE'S ACE HARDWARE	146667	05/02/07	MISCELLANEOUS SUPPLIES	1125-4239000		41.30	
WHITE'S ACE HARDWARE	146667	05/02/07	PAINT	1125-4236400		136.45	
WHITE'S ACE HARDWARE	146667	05/02/07	OTHER MISCELLANOUS	1115-4239099		2.29	
WHITE'S ACE HARDWARE	146667	05/02/07	MISCELLANEOUS SUPPLIES	1125-4239000		19.92	
WHITE'S ACE HARDWARE	146667	05/02/07	REPAIR PARTS	1125-4237000		44.89	
WHITE'S ACE HARDWARE	146667	05/02/07	OFFICE SUPPLIES	1115-4230200		47.72	
WHITE'S ACE HARDWARE	146667	05/02/07	MISCELLANEOUS SUPPLIES	1125-4239000		59.99	
WHITE'S ACE HARDWARE	146667	05/02/07	OTHER MAINT SUPPLIES	1125-4238900		162.80	
WHITE'S ACE HARDWARE	146667	05/02/07	OTHER MAINT SUPPLIES	1115-4238900		7.99	
							523.35
WHITE'S ACE HARDWARE	146668	05/02/07	OTHER MISCELLANOUS	1701-4239099		3.99	
							3.99
WILLIAMS COMFORT AIR INC	146669	05/02/07	CONT SVS-HAZ WASTE	651-5023990		255.28	
							255.28
XEROX CORP	146670	05/02/07	COPIER	1301-4353004		274.98	
							274.98
Y M C A	146671	05/02/07	WELLNESS PROGRAM	1201-4341980		360.60	
							360.60
YAHOO! CUSTODIAN OF RECOR	146672	05/02/07	SPECIAL INVESTIGATION FEE	1110-4358200		20.39	
							20.39
ZEE MEDICAL, INC.	146673	05/02/07	OTHER EXPENSES	651-5023990		33.26	
ZEE MEDICAL, INC.	146673	05/02/07	SAFETY SUPPLIES	2201-4239012		102.81	
ZEE MEDICAL, INC.	146673	05/02/07	SAFETY SUPPLIES	1110-4239012		55.23	
							191.30
MONARCH BEVERAGE CO INC	146674	05/02/07	FOOD & BEVERAGES	905-4239040		478.70	
							478.70
PETTY CASH - BROOKSHIRE G	146675	05/02/07	FOOD & BEVERAGES	905-4239040		366.55	
							366.55
TRACTOR SUPPLY CO	146676	05/02/07	6035301202854988	1125-R4356000	15760	94.85	
							94.85
BARNES & THORNBURG	146383	05/02/07	RETAIL SITE #5	902-4460805		570.00	
							570.00
BOSE, MCKINNEY & EVANS	146392	05/02/07	CAC	902-4460821		1,304.00	
							1,304.00
CSO SCHENKEL SHULTZ	146404	05/02/07	PERFORMING ARTS CENTER	902-4460807		1,560.48	
CSO SCHENKEL SHULTZ	146404	05/02/07	PERFORMING ARTS CENTER	902-4460807		705.00	
CSO SCHENKEL SHULTZ	146404	05/02/07		902-4460856		1,537.78	
CSO SCHENKEL SHULTZ	146404	05/02/07	MASTER PLAN	902-4460855		1,509.75	
CSO SCHENKEL SHULTZ	146404	05/02/07	INDIANA DESIGN CENTER	902-4460867		3,579.88	
CSO SCHENKEL SHULTZ	146404	05/02/07	FIRE STATION PARKING LOT	902-4460876		722.78	
CSO SCHENKEL SHULTZ	146404	05/02/07	WEST MAIN STREETSCAPE	902-4460837		250.00	
CSO SCHENKEL SHULTZ	146404	05/02/07	DUKE SUBSTATIONS	902-4460871		570.00	
CSO SCHENKEL SHULTZ	146404	05/02/07	ARCHITECTURAL FEES	902-4340200		6,426.58	
							16,862.25

05/16/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 24

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CALUMET ASPHALT PAVING CO	146406	05/02/07	VETERANS WAY	902-4460864	18,900.90	18,900.90
CENTRAL STATES CONSULTING	146417	05/02/07	RETAIL SITE #5	902-4460805	2,207.50	
CENTRAL STATES CONSULTING	146417	05/02/07	CAC	902-4460821	610.00	
						2,817.50
JULY CONSTRUCTION & EXCAV	146437	05/02/07	O'MALIA'S	902-4460812	6,000.00	6,000.00
KEYSTONE CONSTRUCTION	146517	05/02/07	VETERANS WAY	902-4460864	2,475.00	2,475.00
WALLACK SOMERS & HAAS PC	146662	05/02/07	PELTON	902-4460816	365.64	
WALLACK SOMERS & HAAS PC	146662	05/02/07	RETAIL SITE #5	902-4460805	1,023.77	
WALLACK SOMERS & HAAS PC	146662	05/02/07	KESTNER	902-4460803	292.51	
WALLACK SOMERS & HAAS PC	146662	05/02/07	O'MALIA'S	902-4460812	1,535.64	
WALLACK SOMERS & HAAS PC	146662	05/02/07	LEGAL FEES	902-4340000	757.20	
WALLACK SOMERS & HAAS PC	146662	05/02/07	CAC	902-4460821	16,599.44	
WALLACK SOMERS & HAAS PC	146662	05/02/07	ANDISH	902-4460813	365.64	
WALLACK SOMERS & HAAS PC	146662	05/02/07	SHAPIRO'S	902-4460810	4,314.40	
						25,254.24
TOTAL HAND WRITTEN CHECKS					-1,828.00	
TOTAL COMPUTER-WRITTEN CHECKS					1,748,398.19	
TOTAL WRITTEN CHECKS			1,746,570.19			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 24 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,746,570.19 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

05/16/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

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CLERK-TREASURER

**ORDINANCE D-1846-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL  
INDIANA, ESTABLISHING A CODE OF ETHICS FOR CARMEL OFFICERS  
AND EMPLOYEES, AMENDING CHAPTER 2, ARTICLE 5, ADDING  
SECTION 2-184 OF THE CARMEL CITY CODE**

**WHEREAS**, it is desirable for all government to have a standard of ethical conduct for its government officials and employees; and

**WHEREAS**, the Common Council finds that the proper operation of representative government requires that public officials, officers and employees be independent, impartial and responsible to the people; that government decisions and policies be made in the proper channels of governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government; and

**WHEREAS**, it is the purpose of this Ordinance to establish ethical standards of conduct for all officers and employees of the city, whether elected or appointed, paid or unpaid; to set forth those acts that are incompatible with such standards; to require disclosure by such officers and employees of private financial or other interests in matters affecting the city; and to provide effective means for enforcement thereof. This ordinance is not to be construed so as to impair the ability of these officers and employees to participate in ceremonial, representational, or informational functions in the pursuit of their official duties. However, this ordinance shall be liberally construed in favor of protecting the public interests by fully disclosing conflicts of interest and promoting ethical standards of conduct for city officers and employees; and

**WHEREAS**, the elected and appointed officials and employees of the city of Carmel are entitled to be informed of the expectations of ethical conduct; and

**WHEREAS**, the citizens of the City of Carmel have reasonable expectations of ethical conduct, it is hereby declared that the following ordinance shall establish the Carmel "Code of Ethics".

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 2 of the Carmel City Code is hereby amended to add a new Section 2-184, which shall read as follows:



“Sec. 2-184

A. **Board of Ethics**

1. **Creation of the Board.** There is hereby created and established a Board of Ethics, consisting of five (5) voting members who do not hold a position of employment in any city department or agency including elected city officials. All members shall be residents of the city for at thirty six (36) months prior to appointment. After the initial term, the members shall serve terms of two years. Terms shall be staggered with the first appointees serving until a year specified as described in (2) below.
2. **Appointment of Membership and Terms of Office.** The Mayor shall appoint one (1) member (first term to expire July, 2009), and the Common Council shall appoint one (1) member (first term to expire July, 2010). The Common Council appointment shall not be affiliated with the same political party as the Mayoral appointment. The Carmel City Judge shall also appoint one (1) member to the Board (first term will expire July, 2010). The Hamilton County Commissioners and the Hamilton County Council shall appoint one (1) member each (first term to expire July, 2009). An organizational meeting must be held not later than thirty (30) days after adoption of this Ordinance. Within sixty (60) days from the date of their appointment, the Board shall establish rules to govern its operation, including the time and place of regular meetings and special meetings as are necessary to transact its business. Three (3) members of the Board shall constitute a quorum for purposes of taking official action. The members of this board shall annually elect a chairperson (who cannot succeed himself/herself to that position), vice chairperson and secretary. All Board members shall serve for two (2) year terms, and shall serve until their successor is appointed or elected and qualified. Board members serve at the pleasure of their appointing or electing authority.
3. **Expenses of the Board of Ethics.** All expenses shall be borne by the budget of the Common Council and shall not exceed \$1,000 per year unless specially appropriated by a majority of the Common Council. The members of the Board of Ethics shall not be paid for services rendered but expenses may be reimbursed in accordance with city ordinances and state laws.
4. **General Authority of the Board of Ethics.** The Board of Ethics shall have the power and responsibility to:
  - a. Adopt, amend and rescind rules and regulations in furtherance of its purposes, pursuant to the procedure outlined in this Ordinance.
  - b. Make recommendations to the Common Council for amendments to this Ordinance and for such other legislation affecting the subject matter of this Ordinance as the Board of Ethics may deem necessary or desirable.
  - c. Provide a continuing program of educational assistance and information regarding ethical conduct of all officers and employees.
  - d. Annually review the statements of economic interest filed pursuant to this Ordinance.

**B. Definitions**

For purposes of this ordinance, the words and phrases defined in this ordinance shall have the following meanings:

1. **Agency** means every department, office, board, commission or committee of the City of Carmel or any subdivision thereof.
2. **Board of Ethics** means the Board of Ethics established by this ordinance, which is an agency under the jurisdiction of this Ordinance.
3. **Business Entity** means a proprietorship, partnership, unincorporated association, trust, firm or corporation.
4. **Compensation** means any money, thing of value, service or economic benefit conferred upon or received by any person in return for services rendered or to be rendered.
5. **Doing Business** means engaging in an activity: (1) for profit or gain or (2) that requires a license or permit by an agency.
6. **Employee** means any individual, other than an elected official, receiving compensation for services performed for the City of Carmel except individuals who perform services as independent contractors.
7. **Fair Market Value** means the price that would be paid by a willing buyer to a willing seller in a good faith transaction into which neither party is compelled to enter.
8. **Gifts or Honoraria** means money or other property having economic value which is transferred to an officer or employee without consideration in money or money's worth, but does not include:
  - a. Food or drink consumed by an official or employee or a member of his or her immediate family, during the conduct of official public business or attendance at public ceremonies as a public official or employee; or
  - b. Mementos or souvenirs of nominal value received at public ceremonies or commemorating official business; or
  - c. Invitations or tickets to political fund raising dinners or public charitable benefits when used by an officer or employee or member of his or her immediate family;
  - d. Food or drink consumed by an elected official or department director in connection with his or her official duties at a convention of public officials if consumed at a reception or gathering with other public officials.

9. **Immediate Family** means:

- a. A spouse, former spouse, brother or sister; or
- b. Any child (natural or adopted); or
- c. Parent or spouse's parent.

10. **Material Interest** means ownership of five (5) percent or more of a business entity.

11. **Mayor** means the Mayor of the City of Carmel.

12. **Officer** means every individual elected or appointed to an office or position in any agency, subject to IC 36-3-6-9, whether such individual is paid or unpaid.

13. **Pecuniary Interest** means an interest which will result or is intended to result in an ascertainable increase in the income or net worth of the officer or employee or a member of his or her immediate family.

14. **Person** means any individual, association, corporation, or other legal entity; and masculine gender includes the feminine.

C. **Application of Ordinance**

This Ordinance applies to officers and employees, except (1) the Judge of the City Court.

D. **Scope of Board of Ethics**

1. **Advisory Opinions.** Upon the written request of an officer or employee, or without such a request should a majority of the Board deem it in the public interest, the Board of Ethics may render advisory opinions concerning matters of governmental ethics, shall consider questions as to ethical conduct, conflicts of interest and the application of ethical standards set forth in this Ordinance, and shall issue a written advisory opinion as to any such question. The Board shall publish its opinions with any deletions or modifications necessary to prevent disclosure of the identity of the person who is the subject of the opinion.
2. **Investigations.** Upon request by the Mayor, a department director, an officer or employee, member of the Board of Ethics, or any member of the Common Council, the Board of Ethics may hold hearings to investigate possible violations of this Ordinance. If the Board finds that a violation of this Ordinance has occurred, it may recommend to the Mayor or other appropriate officials a resolution of the violation, public disclosure of the violation, or disciplinary action which may include dismissal.

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3. **Reporting Requirements.** The Board shall be charged to create and then modify as needed the Statement of Economic Interests to be filed by all persons to whom this Ordinance applies. This Statement of Economic Interests format shall be approved by Resolution and adopted by a majority of the Common Council after receipt of the recommendation from the Board of Ethics. Adoption of this Resolution shall not exceed ninety (90) days from passage of Ordinance D-1846-07.

10 **E. Standards of Ethical Conduct**

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1. **Disqualifications.** Any officer or employee shall disqualify himself or herself and refuse to act on any matter in which such officer or employee, a member of his or her immediate family, or the private employer of the officer or employee has a pecuniary interest or might derive a profit, and upon which the officer or employee would be required to act in the discharge of his official duties except the adoption of the annual salary ordinances and the city budget.
2. **Improper use of Official Position.** No officer or employee shall use or permit the use of any individual, funds or property under his or her official control, direction or custody, or of any funds or property of an agency, for a purpose which is, or to a reasonable person would appear to be, for the private benefit of the officer or employee or any other person; provided that nothing shall prevent the private use of property of an agency which is available on equal terms to the public generally (such as the use of library books, tennis courts, or golf courses), or use of property of an agency in accordance with municipal policy in the conduct of official business (such as the use of automobiles of an agency), or the use of off-duty equipment by law enforcement officers assigned to those law enforcement officers, if allowed by the rules of the respective department, if, in fact, the property is used appropriately.
3. **Improper Influence.** No officer or employee, except in the course of official duties, shall assist any person in any transaction with an agency when such officer's or employee's assistance is, or to a reasonable person would appear to be, enhanced by that officer's or employee's position with an agency; provided that this subsection shall not apply either to any elected official, or to any officer or employee appearing on his own behalf or representing himself as to any matter in which he has a proprietary interest, if not otherwise prohibited by law.
4. **Prohibition of Certain Financial Interest.** No officer or employee, regardless of prior disclosure thereof, who has a material interest, personally or through a member of his or her immediate family, in any business entity doing or seeking to do business with an agency shall influence or attempt to influence the selection of, or the conduct of business, with such business entity by an agency.
5. **Gifts or Loans Prohibited.** No officer or employee shall solicit or receive any thing of monetary value from any person when it has been solicited, received or

given or, to a reasonable person would appear to have been solicited, received or given, with the intent to give or obtain special consideration or influence as to any action by such officer or employee in his or her official capacity. However nothing shall prohibit contributions, including political contributions, which are reported in accordance with applicable law or which are accepted on behalf of an agency, or an honorarium, travel or other expenses reimbursed to any officer or employee as a result of speaking engagements, educational training or personal appearances made as a result of that individual's official position.

6. **Gifts or Honoraria Prohibited.** No employee or appointed officer shall accept gifts or honoraria (including members of his or her immediate family) that exceed a value of two hundred fifty dollars (\$250.00) in any twelve (12) consecutive months from an individual business entity; and five hundred dollars (\$500.00) in any twelve (12) consecutive months from collective business entities that are doing business with the agency in which the appointed officer or employee holds an office or position of employment.
7. **Disclosure of Privileged Information.** No officer or employee shall disclose or use any information gained by reason of his or her official position for the immediate or anticipated personal gain or benefit of the officer or employee or any other person

**F. Statement of Economic Interests**

The Board of Ethics shall require all officers and any employee who, as of December 31 of the previous year, includes the following:

1. A sworn member of the Carmel Police Department at a rank of lieutenant or above or was a sworn member of the Carmel Fire Department at a rank of captain or above; or
2. A civilian employee who received annual compensation from the City of Carmel during the previous calendar year at a base rate of pay greater than Fifty thousand dollars (\$50,000) per annum; or
3. Employee whose responsibilities include duties as a designated purchasing agent for any city agency; or
4. An individual business entity doing business with a city agency, in which the officer or employee holds an office or position of employment or appointment, gift or honoraria (including those received by members of his or her immediate family) during the previous calendar year having a value of more than two hundred fifty dollars (\$250.00).

A Statement of Economic Interests must be filed on or before the first day of May of the following year.

Any applicant for employment with an agency for a position which would qualify under 1, 2, or 3, above, shall be required to file a Statement of Economic Interests prior to an offer of employment being extended by the agency.

5. The Statement of Economic Interests shall be affirmed as to its truth and accuracy under penalties of perjury and include the following information:

- a. The name of the officer or employee; and
- b. The business address of the officer or employee; and
- c. The position in which the officer or employee serves a city agency; and
- d. The employer of the officer or employee; and
- e. A list stating the amount and source of all gifts or honoraria the officer or employee and members of his or her immediate family received during the past calendar year having an aggregate fair market value in excess of two hundred fifty dollars (\$250.00) from any individual business entity doing business with an agency; and
- f. A statement of whether or not the officer or employee or any member of his or her immediate family had a direct or indirect pecuniary interest in any contract with the City of Carmel during the past calendar year, other than a contract of employment and, if so, an explanation of the extent of the interest; and
- g. The name of any business entity from which the officer or employee received any compensation which, to the best of his or her knowledge, does or contemplates doing business with an agency during his or her term of office or employment with an agency; and
- h. The name of any business entity in which the officer or employee or his or her immediate family owns stocks, bonds or other investments which represent ownership of five (5) percent or more of that business or have a value in excess of twenty five thousand dollars (\$25,000.00) and which business entity, to the best of his or her knowledge, is doing or contemplates doing business with an agency.

All Statements of Economic Interests shall be filed with the secretary of the Board of Ethics and permanently maintained in the office of the Clerk-Treasurer. This statement shall be made available to the public upon written request subject to the Access to Public Records Act IC 5-14-3.

**G. Complaints, Investigations, Hearings and Enforcement**

Any person may file a complaint alleging a violation of this Ordinance. If such complaint is filed by a member of the Board of Ethics, such member is then disqualified from participating in any proceedings that may arise from the complaint.

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2 The complaint shall be in writing and signed by the complainant. The written complaint shall  
3 state the nature of the alleged violation(s), the date(s), time and place of each occurrence, and  
4 name of the person(s) charged with the violation(s). The complaint shall be filed with the  
5 secretary of the Board of Ethics who shall provide a copy to the person charged with the  
6 violation, unless in the opinion of the secretary anonymity of the complainant should be  
7 maintained. The complainant shall provide the secretary with all available documentation or  
8 other evidence to demonstrate a reason for believing that a violation has occurred.  
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10 All complaints shall remain confidential. When a complaint reaches public hearing before the  
11 Board of Ethics, the complaint and all records pertaining thereto shall become public records as  
12 defined by the Access to Public Records Act IC 5-14-3.  
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14 Within thirty (30) days after receipt of a complaint, the secretary shall conduct a preliminary  
15 investigation. The secretary may request that the Board of Ethics extend the time for the  
16 completion of such preliminary investigation. If the Board of Ethics determines that such  
17 extension is necessary or desirable and would not be prejudicial to the person charged with the  
18 violation, the Board of Ethics shall grant the extension. If the Board of Ethics determines that  
19 the preliminary investigation must be completed in less than thirty (30) days in order to avoid  
20 prejudice or irreparable harm to the person charged with the violation, the Board of Ethics shall  
21 order the secretary to complete the preliminary investigation in a shorter period of time, and the  
22 secretary shall comply.  
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24 If the secretary determines, after preliminary investigation, that there are no reasonable grounds  
25 to believe that a violation has occurred, the secretary shall dismiss the complaint. If the secretary  
26 dismisses the complaint, he or she shall do so in writing, setting forth the facts and the provisions  
27 of law upon which the dismissal is based, and provide copies of the written dismissal to the  
28 complainant, to the person charged with the violation and to the Board of Ethics. The  
29 complainant shall have the right to appeal the decision of the secretary to the Board of Ethics. If  
30 the complaint is dismissed, the record shall remain confidential unless the person against whom  
31 the complaint was made requests the disclosure.  
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33 If, after a preliminary investigation, the secretary does not dismiss the complaint or asks for  
34 additional time to conduct a more extensive investigation, the secretary shall refer the complaint  
35 to the Board of Ethics for hearing, unless the matter is resolved at a prehearing conference  
36 between the secretary and the person charged with the violation, and the prehearing resolution is  
37 approved by the Board of Ethics, all in accordance with applicable rules and regulations.  
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39 All hearings that are held to determine whether the provisions of this Ordinance have been  
40 violated shall be conducted in conformance with rules and regulations of the Board of Ethics  
41 except as otherwise provided in this Ordinance.  
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43 Within thirty (30) days from the date the secretary refers a complaint to the Board of Ethics for  
44 hearing, the Board of Ethics shall hold a public hearing and issue a written determination stating  
45 whether the Ordinance has been violated and setting forth the facts and the provisions of law  
46 upon which this determination is based. A copy of such determination shall be delivered to the  
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complainant, to the person charged with the violation and, where appropriate, to the person's superior.

If the Board of Ethics determines that a city officer or employee has violated the provisions of this Ordinance, the Board may recommend to the proper authority that the officer or employee be subject to disciplinary action.

**H. Enforcement**

Any officer or employee who fails to file a Statement of Economic Interests when required by this Ordinance shall be subject to a fine of one hundred dollars (\$100.00) for each thirty (30) days the statement is delinquent. This shall be in addition to the other provisions of this section. Following a hearing before the Board of Ethics, the Board shall have the discretion to waive any fine imposed by this section.

Failure of any officer or employee to file a Statement of Economic Interests when required by this Ordinance may result in the Board reporting the failure to the appropriate supervisor or appointing authority.

A violation of this Ordinance shall be cause for suspension, discharge, or removal from office, or such other disciplinary action as may, by the appropriate authority, be deemed necessary and proper, and consistent with personnel ordinances and rules. A written response outlining any action taken as a result of a violation or the recommendation of the Board of Ethics shall be made by the appropriate authority to the Board of Ethics within fourteen (14) calendar days after receipt of the written recommendation. This section shall not derogate from employee rights under any collective bargaining agreement or personnel ordinance or rules promulgated thereunto. If the appropriate authority determines that the written response required in this section cannot be made within fourteen (14) calendar days after receipt of the Boards recommendation because of procedures prescribed under any collective bargaining agreement, personnel ordinance, or rule promulgated thereunto, the appropriate authority may be granted an extension not to exceed thirty (30) calendar days. Upon receipt of the written response, or in the event no response is received, the Board of Ethics shall review the matter and make further recommendations within sixty (60) calendar days for the extension(s)..

**PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.



COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_  
2007, at \_\_\_\_\_.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_  
2007, at \_\_\_\_\_.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by Mark Rattermann and Fred Glaser

**ORDINANCE Z-503-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA  
ESTABLISHING THE  
COBBLESTONE COMMONS  
PLANNED UNIT DEVELOPMENT DISTRICT**

WHEREAS, Section 31.6.4 of the Carmel/Clay Zoning Ordinance Z-289 (the “Carmel/Clay Zoning Ordinance”), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.;

WHEREAS, the Carmel/Clay Plan Commission (the “Commission”) has given a no recommendation to the ordinance set forth herein (“Cobblestone Commons”) which establishes the Cobblestone Commons Planned Unit Development District (the “District”), which shall also be referred to as the “Cobblestone Commons Ordinance.”

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the “Council”), that (i) pursuant to IC §36-7-4-1500 et seq., it adopts this Cobblestone Commons Ordinance, as an amendment to the Carmel/Clay Zoning Ordinance and it shall be in full force and effect from and after its passage, (ii) all prior commitments shall be null and void and replaced and superseded by this Cobblestone Commons Ordinance, and (iii) this Cobblestone Commons Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

**Section 1      Applicability of Ordinance.**

**Section 1.1**      The Official Zoning Map of the City of Carmel and Clay Township, a part of the Carmel/Clay Zoning Ordinance, is hereby changed to designate the land described in Exhibit “A”, which is attached hereto and incorporated herein by reference, (the “Real Estate”), as a Planned Unit Development District to be known as Cobblestone Commons.

**Section 1.2**      Development in the District shall be governed entirely by (i) the provisions of this Cobblestone Commons Ordinance and its exhibits, and (ii) those provisions of the Carmel/Clay Zoning Ordinance specifically referenced in this Cobblestone Commons Ordinance. Development in the District shall be exempt from the other provisions of the Carmel/Clay Zoning Ordinance that are not specifically referenced herein, from the provisions, standards and requirements contained within the Subdivision Control Ordinance, including but not limited to provisions regarding standards of design contained in Chapter 6 and Chapter 7; provided, however, the provisions regarding procedures for subdivisions, penalties and plat certificates shall apply. In the event of a conflict between this Cobblestone Commons Ordinance and the Carmel/Clay Zoning Ordinance, the Subdivision Control Ordinance or the

Sign Ordinance, the provisions of this Cobblestone Commons Ordinance shall apply.

Section 1.3 Any capitalized term not defined herein shall have the meaning as set forth in the Carmel/Clay Zoning Ordinance in effect on the date of the enactment of this Cobblestone Commons Ordinance.

**Section 2** **Permitted Use.** Permitted uses shall only include detached single-family residential homes.

**Section 3** **Accessory Buildings and Accessory Uses.** All Accessory Structures and Accessory Uses shall be permitted except that any detached accessory building shown in any development plan shall have on all sides the same architectural features or shall be architecturally compatible with the principal Residential Unit with which it is associated.

**Section 4** **Communication Equipment.** Cell towers shall not be permitted. Home satellite dishes shall be permitted.

**Section 5** **Platting.** The platting of the Real Estate into smaller tracts shall be permitted, so long as the proposed plat complies with the area requirements set forth below in Section 6, and the creation of a new property line within the Real Estate shall not impose or establish new development standards beyond those specified below in Section 6 for the entirety of the Real Estate. However, the development of any parcel shall conform to the requirements of Section 14 below, and all other applicable requirements contained in this Cobblestone Commons Ordinance.

**Section 6** **Height and Area Requirements.**

Section 6.1 Building Mass:

A. Building Orientation: All Residential Units shall be oriented parallel and perpendicular to 136<sup>th</sup> Street, 1<sup>st</sup> Avenue NW and to all interior private street and private lanes, as is depicted on the Site Plan, which is attached hereto and incorporated herein by reference as Exhibit "B".

B. Building Dimensions: Building dimensions shall be based upon the building footprints that are depicted on the Site Plan.

Section 6.2 Maximum Building Height: The maximum Building Height is thirty (30) feet.

Section 6.3 Minimum Perimeter Building Set Back: The minimum Set Back from the right of way line of 136<sup>th</sup> Street shall be zero (0) feet, and from the right of way line of 1<sup>st</sup> Avenue NW the minimum Set Back shall be ten (10) feet, and from the right of way line of the Monon Trail the minimum Set Back shall be fifteen (15) feet, and from the southern property line of the Real Estate the minimum Set Back shall be five (5) feet.

Section 6.4    Building Separation. The minimum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be six (6) feet and the maximum distance between Residential Units, measured from the exterior face of the foundation and excluding patios, shall be ten (10) feet.

Section 6.5    Density. There shall be a maximum of twenty-four (24) Residential Units on approximately 2.6 acres.

Section 6.6    Lot Dimensions and Square Footage of Residential Units.

A.    Lot Widths: The minimum lot width shall be twenty nine (29) feet and the maximum lot width shall be fifty (50) feet.

B.    Square Footage of Residential Units. The minimum square footage, above grade, for individual Residential Units shall be one thousand eight hundred (1,800) square feet, exclusive of any garages.

**Section 7**       **Building Types.**

Section 7.1    Architectural Design Requirements:

A.    Building rendering and elevations: Attached hereto and incorporated herein by reference as Exhibit "C" are building renderings that depict the permitted types of architecture for the Residential Units to be constructed upon the Real Estate.

B.    Roof design: The roofs of all Residential Units shall be gabled, except for open porch roofs, and shall have a minimum slope of twelve (12) horizontal to seven (7) vertical.

C.    Garages: All garages shall be attached to the Residential Units and all garages shall load to a private street or interior lane. Two (2) car and three (3) car garages shall be permitted.

D.    Windows: All windows shall be rectangular double-hung, except that special windows will be allowed as accents. No plate glass picture windows, strip windows or arched windows shall be permitted on the front façade.

E.    Porches: Covered porch designs should be offered in front elevation design options. Uncovered decks shall not be permitted in the front yard.

F.    136<sup>th</sup> Street Buildings: Each Residential Unit adjacent to 136<sup>th</sup> Street, as is depicted on the Site Plan, shall be designed in a manner that the elevation facing 136<sup>th</sup> Street shall have the appearance of a front elevation and not of a side elevation. The foregoing requirement does not apply to any Residential Units that are not directly adjacent to 136<sup>th</sup> Street.

1  
2  
3 **Section 7.2 Building Materials:**  
4

- 5 A. **Primary Building Material:** All Residential Units to be constructed upon the Real  
6 Estate shall include Hardi-Board, Hardi-Plank and/or Hardi-Shake or the equivalent  
7 thereof, on front, side and rear elevations as the primary building material, excluding  
8 but not limited to doors, soffits, trim, windows, gables and roofs.  
9  
10 B. **Windows:** All windows and window trim shall be framed in wood and/or vinyl-clad  
11 wood.  
12  
13 C. **Chimneys:** All chimneys constructed shall be constructed from brick or stone or the  
14 veneer equivalent. EFIS and vinyl siding chimneys are prohibited.  
15  
16 D. **Stair details:** All exterior guardrails, handrails and other stair details shall be  
17 constructed from wood or wrought iron.  
18  
19 E. **Roofs:** All roofs shall be composed of asphalt shingles.  
20  
21 F. **Foundations:** The foundations shall be covered in brick, stone or stone veneer.  
22

23 **Section 8 Landscaping.** Attached hereto and incorporated herein by reference as Exhibit “D”  
24 is the landscape plan (hereafter “Landscape Plan”).  
25

26 **Section 8.1 Front of Home.**  
27

- 28 A. **Walkway:** There shall be paved walkway from the porch or front door of the  
29 Residential Unit to the front sidewalk.  
30  
31 B. **Front yard:** The front yard of all Residential Units shall be maintained with a  
32 combination of low shrubs, trees, flowers and/or grass, in accordance with standards  
33 described in this Section below and said plantings and/or grass areas shall be well  
34 maintained and groomed.  
35  
36 C. **Fences:** Residential Units are permitted to have picket fences in the front yards.  
37 However, no fence shall exceed thirty-six inches (36’) in height. No chain-link fence  
38 material of any kind shall be permitted.  
39

40 **Section 8.2 Maintenance.** It shall be the responsibility of the owners and their agents to  
41 insure proper maintenance of project landscaping approved in accordance  
42 with this Cobblestone Commons Ordinance. This is to include, but is not  
43 limited to, irrigation and mulching of planting areas, replacing dead,  
44 diseased, or overgrown plantings with identical varieties or a suitable  
45 substitute, and keeping the area free of refuse, debris, rank vegetation and  
46 weeds.  
47  
48

Section 8.3     Planting Standards. Landscaping shall be integrated with other functional and ornamental site design elements, where appropriate, such as hardscape materials, paths, sidewalks, or any water features. Shade trees planted to satisfy the landscaping requirements of this Cobblestone Commons Ordinance shall have at least a two and one-half inch (2-1/2") caliper and seven foot (7') height at the time of planting, however, ornamental trees are permitted to be of a smaller caliper size and height at planting, based on the planting schedule contained within the Landscape Plan. If required by the Landscape Plan, evergreen trees shall be a minimum of six feet (6') in height at the time of planting. All trees, shrubs and ground covers shall be planted according to accepted horticultural standards. Landscaping materials shall be appropriate to local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features are critical factors that should be considered. Plantings should be designed with repetition, structured patterns, and complementary textures and colors, and should reinforce the overall character of the area.

Section 8.4     Building Base Landscaping. The building base landscaping around the Residential Units shall include a minimum of twelve (12) shrubs.

Section 8.5     Perimeter Planting/Buffer Yard. The perimeter and buffer yard planting requirements shall be in accordance to what is depicted on the Landscape Plan.

Section 8.6     Interior Plantings. Adjacent to the entry drive of the development, as is depicted on the Site Plan, for each one hundred (100) linear foot increment, there shall be a minimum of two (2) shade trees, two (2) ornamental trees and ten (10) shrubs.

Section 8.7     Promenade Plantings and Topiary Gardens. The promenade plantings and topiary gardens shall be provided as is shown on the Landscape Plan.

**Section 9        Lighting Requirements.**

Section 9.1     Front of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture near the door.

Section 9.2     Rear of Home lighting: Each Residential Unit shall have a minimum of one (1) light fixture on the rear of each unit, and the light position(s) shall be consistent among all units.

Section 9.3     Street Lighting: Street lighting locations shall be provided as shown on the Site Plan.

Section 9.4     Light Fixture Renderings: Attached hereto and incorporated herein as Exhibit "E" are renderings that depict the permitted type or types of wall mounted luminaries and pole mounted luminaries for the District.

**Section 10**    **Signs and Entry Way.**

**Section 10.1**    **Ground Sign and Entry Way.**

- A.    **Type:** At the entrance to the District, adjacent 1st Avenue NW, as is depicted on the Site Plan, one (1) ground/entryway sign shall be permitted, including a stone pillar monument, as is depicted on Exhibit “D” the Landscape Plan, which is attached hereto and incorporated herein by reference.
- B.    **Maximum Sign Area:** Twenty-four (24) square feet.
- C.    **Illumination of Sign:** External.
- D.    **Sign Permit:** Required.
- E.    **Fees:** Required.

**Section 11**    **Streets and Parking.**

**Section 11.1**    **Minimum Parking:** Each Residential Unit shall contain a two (2) car garage and Residential Units that are not directly adjacent to 136<sup>th</sup> Street shall be permitted to have an optional three (3) car garage. In addition, there shall be guest parking provided within on-street parking spaces and other off-street parking spaces as is depicted on the Site Plan.

**Section 11.2**    **Private Streets and Interior Lanes:** The streets and interior lanes within the District shall be private streets and private interior lanes that shall not be dedicated to the City. Said private streets and private interior lanes shall not be permitted to be gated and must always remain for open access to the public. The private streets and private interior lanes shall be maintained by the Homeowner’s Association. The layout and design for the private streets and private interior lanes to be constructed within the District shall be in accordance to what is depicted on the Site Plan.

**Section 11.3**    **Path Adjacent to 136<sup>th</sup> Street and Internal Sidewalks:** As shown on the Site Plan, a concrete path eight (8) feet in width shall be constructed adjacent to 136<sup>th</sup> Street. All internal sidewalks shall be concrete and shall be five (5) feet in width.

**Section 12**    **Monon Trail.** The District shall incorporate a single access point to the Monon Trail that shall connect with the common area on the western portion of the District, as is depicted on the Site Plan. However, this connection to the Monon Trail shall require final approval by the Transportation Systems Coordinator and the Director of Parks and Recreation for the City.

**Section 13 Homeowners Association and Declaration of Covenants.** The Developer shall prepare and record a Declaration of Covenants which shall also contain various provisions regarding the Real Estate as determined by the Developer, including, without limitation, provisions for mandatory assessments and maintenance of the private streets, private lanes and, common areas. The Declaration of Covenants shall also provide for the mandatory establishment of a Homeowner's Association, whereby all owners of Residential Units shall be required to be mandatory members of the Homeowner's Association.

**Section 14 Approval Process.**

**Section 14.1 Nature of Development Requirements.** The development requirements set forth in this Cobblestone Commons Planned Unit Development Ordinance are expressed in detailed terms as provided under I.C. Section 36-7-4-1509 (a)(2). As permitted under I.C. Section 36-7-4-1509(e), the approval process contained in this Section 14 shall be adhered to in order to obtain a Improvement Location Permit.

**Section 14.2 Approval or Denial of the Primary Plat/Development Plan.**

- A. Exhibit "B", which is attached hereto and incorporated herein by reference, shall serve as the Site Plan (the "SP"). The SP does constitute the approved Development Plan and primary plat for the Real Estate, and the SP, along with the other exhibits that are attached hereto and incorporated herein by reference, constitute the approved architecture, design, lighting and landscaping for the Real Estate and the improvements thereon, considered in connection with the Cobblestone Commons Ordinance. Cobblestone Commons shall not require further (i) ADLS approval and (ii) Development Plan/primary plat approval. The Final Development Plan approval procedures are set forth below in this Section 14. If there is a Substantial Alteration in the approved ADLS and Development Plan/primary plat, review and approval of the amended plans shall be made by the Commission, or a Committee thereof, pursuant to the Commission's rules of procedure. Any Minor Alterations to the approved ADLS and Development Plan/primary Plat may be approved by the Director, in the Director's sole discretion.
- B. The Director shall have the sole and exclusive authority to approve without conditions, approve with conditions, or disapprove the Final Development Plans/Secondary Plats (collectively, the "FDP") for the Cobblestone Commons; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of the FDP that is in substantial conformance with the SP and is in conformance with the Development Requirements and Development Standards of this Cobblestone Commons Ordinance. If the Director disapproves any FDP, the Director shall set forth in writing the basis for the disapproval and schedule the request for approval of the FDP for a hearing before the full Plan Commission.
- C. An amendment to the FDP, which is not determined by the Director to be a Substantial Alternation or Material Alteration from the approved SP, may be reviewed and approved solely by the Director. However, in the event the Director determines that there has been a Substantial Alteration or Material Alteration



1 between the approved SP and any proposed FDP, the Director may, at the Director's  
2 discretion, refer the amended FDP to the Commission, or a Committee thereof, for  
3 review and approval by the Commission and/or a Committee thereof.  
4

- 5 D. The FDP shall be a specific plan for the development of all or a portion of the Real  
6 Estate that is submitted for approval to the Director, which shall include reasonable  
7 detail regarding the facility and structures to be constructed, as well as drainage,  
8 erosion control, utilities, and building information.  
9

10 **Section 15 Definitions and Rules of Construction.**  
11

12 Section 15.1 General Rules of Construction. The following general rules of construction  
13 and definitions shall apply to the regulations of this Ordinance:  
14

- 15 A. The singular number includes the plural and the plural the singular, unless the  
16 context clearly indicates the contrary.  
17  
18 B. Words used in the present tense include the past and future tenses, and the future the  
19 present.  
20  
21 C. The word "shall" is a mandatory requirement. The word "may" is a permissive  
22 requirement. The word "should" is a preferred requirement.  
23

24 Section 15.2 Definitions.  
25

- 26 A. Accessory Structure: A structure subordinate to a building or use located on the Real  
27 Estate that is not used for permanent human occupancy.  
28  
29 B. Accessory Use: A use subordinate to the main use, located on the Real Estate or in  
30 the same building as the main use, and incidental to the main use.  
31  
32 C. Building Height: The vertical distance from the lot ground level to the highest point  
33 of the roof for a flat roof, to the deck line of a mansard roof and the mean height  
34 between eaves and ridges for gable, hip and gambrel roofs.  
35  
36 D. City: The City of Carmel, Indiana.  
37  
38 E. Commission: The Carmel/Clay Plan Commission.  
39  
40 F. Council: The City Council of the City of Carmel, Indiana.  
41  
42 G. County: Hamilton County, Indiana.  
43  
44 H. Declaration of Covenants: A Declaration of Covenants, Conditions and Restrictions  
45 for the Real Estate which shall be recorded in the office of the Recorder of Hamilton  
46 County, Indiana, and which may, from time to time, be amended.  
47  
48

- 1 I. Plan, Site. A general plan for the development of the Real Estate, abbreviated as  
2 “SP” that is submitted for approval showing proposed facilities, buildings, and  
3 structures. This plan generally shows landscape areas, parking areas, site access,  
4 drainage features, and building locations and is depicted on Exhibit “B”, which is  
5 attached hereto and incorporated herein by reference.  
6
- 7 J. Development Plan, Final. A specific plan for the development of the Real Estate  
8 abbreviated as “FDP” Estate that is submitted for approval showing proposed  
9 facilities, buildings, and structures. This plan review includes general landscaping,  
10 parking, drainage, erosion control, signage, lighting, screening and building  
11 information for the site.  
12
- 13 K. Development Requirements. Development standards and any requirements specified  
14 in this Cobblestone Commons Ordinance which must be satisfied in connection with  
15 the approval of a Final Development Plan.  
16
- 17 L. Developer. Uptown Partners, LLC and its successors and assigns.  
18
- 19 M. Director: Director, or Administrator, of the Department of Community Services for  
20 the City of Carmel, Indiana. “Director” and “Administrator” shall include his/her  
21 authorized representatives.  
22
- 23 N. Homeowners Association: A nonprofit corporation established for the promotion of  
24 the health, safety and welfare of the residents of the Cobblestone Commons, and to  
25 manage, maintain, and repair the common areas within the Real Estate and any  
26 improvements located thereon.  
27
- 28 O. Material Alteration: Any change to an approved plan of any type that involves the  
29 substitution of one material, species, element, etc. for another.  
30
- 31 P. Minor Alteration: Any change to an approved plan of any type that involves the  
32 revision of less than ten percent (10%) of the plan’s total area or approved materials.  
33
- 34 Q. Real Estate. The Real Estate shall mean and refer to all of the Real Estate described  
35 in Exhibit “A”.  
36
- 37 R. Residential Unit. Residential Unit shall mean a single family detached residential  
38 structure intended for occupation.  
39
- 40 S. Right-of-Way: An area of land permanently dedicated to provide light, air and  
41 access.  
42
- 43 T. Set Back: The least measured distance between a building or structure, excluding,  
44 however, porches, porch or building steps and patios, and the perimeter boundary of  
45 the Real Estate. For purposes of determining Set Back, the perimeter boundary of  
46 the Real Estate (i) shall always mean and refer to the outside perimeter boundary line  
47 of the Real Estate and (ii) shall not be changed or reduced by reason of the platting  
48 or subdivision of the Real Estate into smaller parcels.

1  
2 U. Sign: Any type of sign as further defined and regulated by this Ordinance and the  
3 Sign Ordinance for Carmel-Clay Township, Ordinance Z-196, as amended.  
4

5 W. Substantial Alteration: Any change to an approved plan of any type that involves the  
6 revision of ten percent (10%) or more of the plan's total area or approved materials.  
7  
8  
9  
10

11 **Section 16** **Violations**. All violations of this Cobblestone Commons Ordinance shall be subject  
12 to Section 34.0 of the Carmel/Clay Zoning Ordinance.

1 PASSED by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
2 \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

3  
4 COMMON COUNCIL FOR THE CITY OF CARMEL

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8 \_\_\_\_\_  
9 Presiding Officer

\_\_\_\_\_  
Joseph C. Griffiths, President

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12 Ronald E. Carter

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18 Richard L. Sharp

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Kevin Kirby

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22 ATTEST:

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24 \_\_\_\_\_  
25 Diana L. Cordray, IAMC, Clerk Treasurer

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28 Presented by me to the Mayor of the City of Carmel, Indiana the \_\_\_\_ day of  
29 \_\_\_\_\_, 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

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32 \_\_\_\_\_  
33 Diana L. Cordray, IAMC, Clerk Treasurer

34  
35 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
36 2007, at \_\_\_\_\_ o'clock \_\_\_\_M.

37  
38 \_\_\_\_\_  
39 James Brainard, Mayor

40  
41 ATTEST:

42  
43 \_\_\_\_\_  
44 Diana L. Cordray, IAMC, Clerk Treasurer

1  
2 This Instrument prepared by: James E. Shinaver  
3 NELSON & FRANKENBERGER  
4 3021 East 98th Street, Suite 220  
5 Indianapolis, IN 46280  
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1 SPONSOR: COUNCILOR RICK SHARP  
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5 **ORDINANCE Z-504-07**  
6

7 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
8 **CITY OF CARMEL, INDIANA, CHANGE OF ZONING CLASSIFICATION,**  
9 **REZONING OF 32.45 ACRES OF REAL ESTATE,**  
10 **WEST OF TOWNE ROAD, BETWEEN 126TH STREET AND 131ST STREET –**  
11 **FROM S-1/RESIDENCE TO S-2/RESIDENCE ZONING CLASSIFICATION**  
12

13 **WHEREAS**, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the  
14 City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are  
15 applicable to the geographic area consisting of the incorporated area of the City of Carmel,  
16 Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which  
17 Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and  
18

19 **WHEREAS**, pursuant to the Indiana Code §36-7-4-602, the Common Council is  
20 authorized to amend the map that is part of the Zoning Ordinance; and  
21

22 **WHEREAS**, the Carmel Plan Commission has rendered an unfavorable recommendation  
23 regarding a request to rezone certain real property, the legal description of which is attached  
24 hereto and incorporated herein by reference as Exhibit “A” (hereafter “Real Estate”).  
25

26 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of  
27 Carmel, Indiana, as follows:  
28

29 **Section I:** The official Zoning Map accompanying and made part of the Zoning Ordinance is  
30 hereby amended to change the zoning classification of the Real Estate from the S-1/Residence  
31 zoning classification to the S-2/Residence zoning classification.  
32

33 **Section II:** All prior ordinances or parts thereof inconsistent with any provision of this  
34 Ordinance are hereby repealed.  
35

36 **Section III:** This Ordinance shall be in full force and effect from and after its passage and  
37 signing by the Mayor.  
38

39 PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day  
40 of \_\_\_\_\_, 2007, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
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46

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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5 \_\_\_\_\_  
6 Presiding Officer

\_\_\_\_\_ Kevin Kirby

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9 \_\_\_\_\_  
10 Joseph C. Griffiths, President Pro Tempore

\_\_\_\_\_ Brian D. Mayo

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12 \_\_\_\_\_  
13 Ronald E. Carter

\_\_\_\_\_ Mark Rattermann

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16 \_\_\_\_\_  
17 Fredrick J. Glaser

\_\_\_\_\_ Richard L. Sharp

18  
19  
20 ATTEST

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22 \_\_\_\_\_  
23 Diana L. Cordray, IAMC, Clerk Treasurer

24  
25  
26 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
27 \_\_\_\_\_, 2007, at \_\_\_\_\_ .M.

28  
29  
30 \_\_\_\_\_  
31 Diana L. Cordray, IAMC, Clerk Treasurer

32  
33 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of  
34 \_\_\_\_\_, 2007, at \_\_\_\_\_ .M.

35  
36 \_\_\_\_\_  
37 James Brainard, Mayor

38  
39 ATTEST

40  
41 \_\_\_\_\_  
42 Diana L. Cordray, IAMC, Clerk Treasurer

43  
44  
45 Prepared by: Steven D. Hardin, Esq., Baker & Daniels, LLP, 600 East 96th Street, Suite 600, Indianapolis, IN 46240

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Part of the Southeast Quarter of Section 29, Township 18 North, Range 3 East in Clay Township, Hamilton County, Indiana, described as follows:

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**Ordinance No. Z-505-07**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA TO REZONE PROPERTY FROM OM/SU AND S2  
WITHIN THE US 31 OVERLAY TO B6 WITHIN THE US 31 OVERLAY**

*Rezoning of 21.086 acres located on the northeast corner of the intersection of West Main Street  
and U.S. 31 (also known as Meridian Street)  
from the OM/SU and S2 District Classifications within the US 31 Overlay District Classification  
to the  
B6 District Classification within the US 31 Overlay District Classification*

**WHEREAS**, I.C. 36-7-4, et seq., empowers the Carmel Plan Commission to hold public hearings and make recommendations to the Common Council of the City of Carmel, Indiana concerning ordinances for the zoning or districting of lands within the incorporated areas of the City of Carmel; and,

**WHEREAS**, the Carmel Plan Commission has conducted a public hearing in accordance with I.C. 36-7-4, et seq., with respect to a proposal to amend the Carmel Zoning Ordinance Z-289, as amended, and Zone Map of the City of Carmel, Indiana, and has certified such proposal to the Common Council of the City of Carmel with a favorable recommendation:

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, pursuant to I.C. § 36-7-4 et seq., as an amendment to the Carmel Zoning Ordinance, as follows:

**Section 1. Applicability of Ordinance**

Pursuant to Carmel Plan Commission Docket No. 07020012 Z, the Official Zoning Map of the City of Carmel, as part of the Carmel Zoning Ordinance, is hereby changed to designate the land described in Exhibit "A" (the "Real Estate"), and depicted in Exhibit "B", as a B6 District Classification within the US 31 Overlay District Classification.

**Section 2. Severability**

If any section of this Ordinance shall be held invalid by a court of competent jurisdiction, its invalidity shall not affect any other provisions of this Ordinance that can be given effect without the invalid provision, and for this purpose, the provisions of this Ordinance are hereby declared to be severable.

1    Section 3.     Effective Date

2                    This Ordinance shall be effective upon its adoption by the Common Council of  
3    the City of Carmel, as provided in I.C. 36-7-4.

4  
5    Section 4.     Violations of Ordinance

6                    All violations of this Ordinance shall be subject to Section 34.0 of the Carmel  
7    Zoning Ordinance.

8  
9                    PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
10   \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

11  
12                    **COMMON COUNCIL FOR THE CITY OF CARMEL**  
13  
14

15                    \_\_\_\_\_  
16    Presiding Officer

15                    \_\_\_\_\_  
16    Kevin J. Kirby

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19                    \_\_\_\_\_  
20    Joseph C. Griffiths, President Pro Tempore

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20    Brian D. Mayo

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24    Ronald E. Carter

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24    Mark Rattermann

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28    Fredrick J. Glaser

27                    \_\_\_\_\_  
28    Richard L. Sharp

29  
30  
31  
32    ATTEST:

33  
34                    \_\_\_\_\_  
35    Diana L. Cordray, IAMC, Clerk-Treasurer

1           **Ordinance No. Z-505-07** Presented by me to the Mayor of the City of Carmel, Indiana  
2 this \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ .M.

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6 \_\_\_\_\_  
7 Diana L. Cordray, IAMC, Clerk-Treasurer  
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9           **Ordinance No. Z-505-07** Approved by me, Mayor of the City of Carmel, Indiana, this  
10 \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_\_ .M.

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14 \_\_\_\_\_  
15 James Brainard, Mayor  
16

17 ATTEST:  
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20 \_\_\_\_\_  
21 Diana L. Cordray, IAMC, Clerk-Treasurer  
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26 Prepared by: Joseph M. Scimia  
27 Browning Real Estate Partners Attorney  
28 Baker & Daniels  
29 600 E. 96<sup>th</sup> Street, Suite 600  
30 Indianapolis, Indiana 46240  
31 (317) 569-4680 Direct Dial  
32 (317) 569-4800 Fax

**Ordinance No. Z-505-07**  
**Exhibit A**  
**LEGAL DESCRIPTION**

**Parcel I: 17.020 Acre Parcel Description**

Part of the Northeast Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Section 26; thence North 00 degrees 14 minutes 28 seconds West (based on a survey by Fink Roberts & Petrie, Inc., Project No. 03023) along the West line of said Northeast Quarter 96.29 feet to the proposed North right of way of 131<sup>st</sup> Street and the POINT OF BEGINNING; thence continuing North 00 degrees 14 minutes 28 seconds West along said West line 616.06 feet to the Southern Limited Access Right of Way of U.S. 31 and a non-tangent curve to the right having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 17 minutes 35 seconds East; thence Northeasterly along said curve 1041.44 feet to a point which bears North 19 degrees 29 minutes 55 seconds West from said radius point; thence North 70 degrees 27 minutes 05 seconds East 159.48 feet; thence North 88 degrees 46 minutes 11 seconds East 30.73 feet; thence South 00 degrees 11 minutes 57 seconds East 780.64 feet; thence South 89 degrees 48 minutes 03 seconds West 609.68 feet; thence South 44 degrees 07 minutes 42 seconds West 100.33 feet; thence South 01 degrees 16 minutes 57 seconds East 401.00 feet to the proposed North right of way of 131<sup>st</sup> Street (the following two courses are along said North right of way); 1) thence South 88 degrees 43 minutes 03 seconds West parallel with the South line of said Northeast Quarter 326.71 feet to a non-tangent curve to the left having a radius of 100.00 feet, the radius point of which bears South 44 degrees 17 minutes 23 seconds West; 2) thence Northwesterly along said curve 52.15 feet to the POINT OF BEGINNING, which point bears North 14 degrees 24 minutes 45 seconds East from said radius point, containing 17.020 acres, more or less.

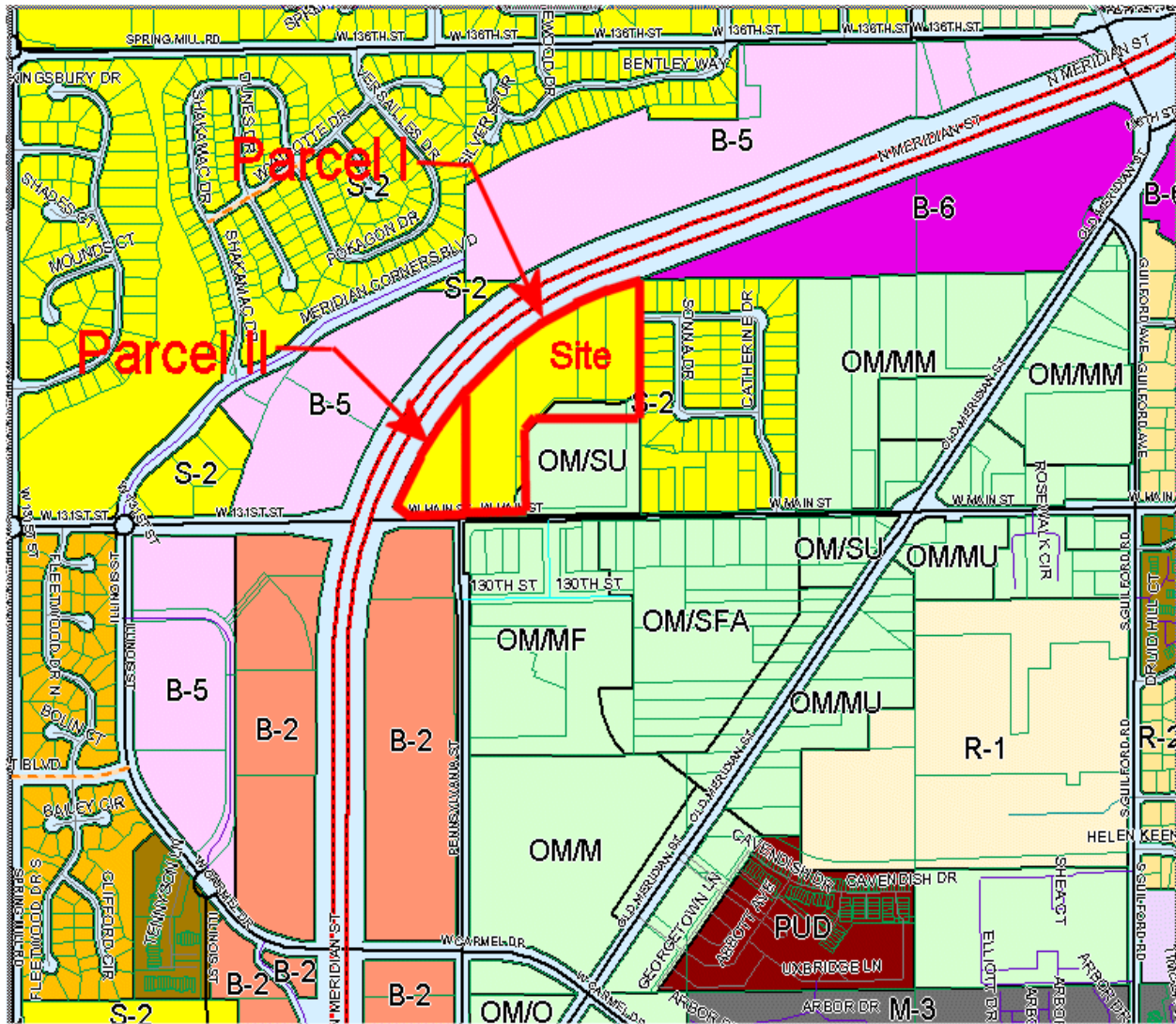
**Parcel II: 4.066 Acre Parcel Description**

Part of the Northwest Quarter of Section Twenty-six (26) in Township Eighteen (18) North, Range Three (3) East in Hamilton County, Indiana, described as follows:

Beginning at the Southeast corner of the Northwest Quarter of said Section 26; thence North 00 degrees 22 minutes 50 seconds West (assumed bearing) along the east line thereof a distance of 712.35 feet to a point on the easterly limited access right of way line for U.S. Highway 31 (North Meridian Street), said point being on a curve having a radius of 2146.83 feet, the radius point of which bears South 47 degrees 16 minutes 28 seconds East; thence southwesterly along the curve of said right of way line in arc distance of 765.78 feet to a point which bears North 67 degrees 42 minutes 40 seconds West from said radius point; thence continuing along said right of way line South 54 degrees 45 minutes 59 seconds East a distance of 107.61 feet; thence South 01 degrees 30 minutes 53 seconds East a distance of 16.50 feet; thence North 88 degrees 29 minutes 07 seconds East along the south line of said Northwest Quarter a distance of 325.87 feet to the Beginning Point; containing 4.066 acres, more or less.

Ordinance No. Z-505-07

Exhibit B



1328 - 1440 Main Street West  
Proposed Rezone to B-6 / US 31 Overlay

**1328 – 1440 Main Street West  
Carmel, Indiana**

**City Council Docket No.: Z-505-07  
(Plan Commission Docket No.: 07020012 Z)**

**Proposed Rezone  
of  
21 acres  
from  
OM/SU & S-2 (US Highway 31 Corridor Overlay)  
to  
B-6 (US Highway 31 Corridor Overlay)**

**Filed For  
Carmel City Council  
Public Hearing on  
June 4, 2007**

**Sponsor:**  
Kevin J. Kirby

**Presented by:**  
Joseph M. Scimia, Attorney at Law  
Eugene Valanzano, Senior Land Use Consultant

**PETITION TO CHANGE THE OFFICIAL ZONING MAP  
INCORPORATED BY REFERENCE INTO THE CARMEL/CLAY ZONING ORDINANCE  
-- REZONE APPLICATION --**

**\$802.00 plus \$107.00 per acre  
(PUD \$2595.00, plus \$107.00 per acre)**

Date: \_\_\_\_\_ Filed for March 20, 2007 Public Hearing by Carmel Plan Commission

Docket No.: \_\_\_\_\_ 07020012 Z

• Name of Owner: \_\_\_\_\_ See Attached List Phone No.: \_\_\_\_\_ See Attached List

Owner's Address: \_\_\_\_\_ See Attached List Fax No. \_\_\_\_\_ See Attached List

City, State, ZIP \_\_\_\_\_ See Attached List

• Contact Person Name and Company: \_\_\_\_\_ Joseph M. Scimia, Attorney at Law, Baker & Daniels LLC

Contact Person Phone, Fax, Email: Ph. (317) 569-4680; Fax (317) 569-4800; E-Mail – jmscimia@bakerd.com

Contact Person Address: \_\_\_\_\_ 600 East 96<sup>th</sup> Street, Ste. 600, Indianapolis, IN 46240

• Record of Ownership: Deed Book: \_\_\_\_\_ See Attached List Page: \_\_\_\_\_ See Attached List Purchase Date: \_\_\_\_\_ See Attached List

• Legal Description (Use additional page(s) if necessary): ***See Legal Description attached as Exhibit A.***

• Common Address of Property Involved (or General Description if no Address Exists):

\_\_\_\_\_ 1328 – 1440 Main Street West, Carmel, Indiana 46032

• Tax Parcel ID Nos: \_\_\_\_\_ 16-09-26-00-00-001.001; 17-09-26-00-00-004.000; 17-09-26-00-00-005.000;  
\_\_\_\_\_ 17-09-26-00-00-005.001; 17-09-26-00-00-006.000; 17-09-26-00-00-007.000;

• Proposed Zoning Change: From the \_\_\_\_\_ OM/SU & S-2 / US 31 Overlay District to the \_\_\_\_\_ B-6 / US 31 Overlay District,  
for the property shown outlined in red on the map attached hereto, which is made a part of this petition.

• Statement of compliance with the Carmel/Clay Comprehensive Plan (use additional pages if necessary):

The site is located within the US 31 Corridor sub-set of the Regional Commercial / Employment Area recommendation of the 1997 Carmel / Clay Township Comprehensive Land Use Plan. The current primary or underlying zoning classification for the site is S-2, which provides for single family development. However, the site is also located in US 31 Corridor Overlay District prohibits further residential development. Therefore, the site must be rezoned to have any potential for development. The requested rezoning to the B-6 classification would allow for high intensity office, hotel or retail development consistent with the 1997 Carmel / Clay Township Comprehensive Land Use Plan recommendations, the Carmel/Clay 2020 Vision plan recommendations and will be subject to future ADLS review and approval by the Plan Commission at the time of development.

## LIST OF OWNERS

<u>Tax Parcel</u>	<u>Deed</u>	<u>Date</u>
17-09-26-00-00-004.000	Book 155, Pg 123	10/28/1957
17-09-26-00-00-005.000	2000-57571	11/16/2000
17-09-26-00-00-005.001	2004-24404	4/16/2004
17-09-26-00-00-006.000	2000-57571	11/16/2000
17-09-26-00-00-007.000	2000-57571	11/16/2000
17-09-26-02-01-001.000	2000-6246 2004-24404	2/8/2000 4/16/2004

St Christopher's Protestant Episcopal Church  
1440 Main Street West  
Carmel, Indiana 46032

c/o Joseph M. Scimia, Baker & Daniels LLC, 600 East 96<sup>th</sup> Street, Suite 600, Indianapolis, IN 46240  
Phone: (317) 569-4680  
Fax: (317) 569-4800

<u>Tax Parcel</u>	<u>Deed</u>	<u>Date</u>
16-09-26-00-00-001.001	2005-6164	2/1/2005

City of Carmel  
c/o Mike Hollibaugh  
Third floor  
One Civic Square  
Carmel, IN 46032

Phone: (317) 571-2417  
Fax: (317) 571-2426



# PARCEL I

## AFFIDAVIT

(I/We), being duly sworn, depose and say that (I/We) (am/are) the (owner(s)) of Fifty Percent (50%) or more of the property involved in this application and that the foregoing signatures, statements, and answers herein contained and the information herewith submitted are in all respects true and correct to the best of (my or our) knowledge and belief.

Beverley A. Hasenbalg  
Signature  
1442 West Main Street  
Address  
Carmel, IN 46032  
City, State, ZIP

BEVERLEY A. HASENBALG  
(typed or printed) SR. WARDEN

The applicant, correspondent, or agent (if different from owner or owners)  
Browning Real Estate Properties, Inc.

James W. Browning  
Name

Name

(317) 344-7328  
Telephone

Telephone

November 27, 2006  
Date

Date

State of Indiana )

County of HAMILTON

) SS:

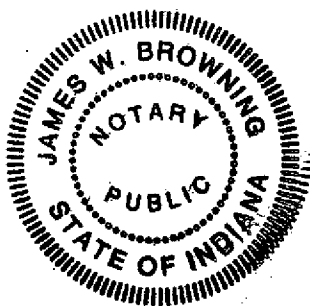
Before me the undersigned, a Notary Public for HAMILTON  
(officer's county of residence)

County, State of Indiana, personally appeared BEVERLEY A HASENBALG and  
(name of person(s))

acknowledged the execution of the foregoing instrument this 27<sup>th</sup> day of  
November, 2006.

James W. Browning  
(SEAL and Signature)  
JAMES W BROWNING  
(printed or typed)

My commission expires: 5/21/10

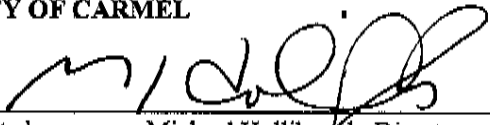


**PARCEL II**

**AFFIDAVIT**

I, being duly sworn, depose and say that the City of Carmel is the owner of Fifty Percent (50%) or more of a 3.445 acre parcel (Tax Parcel #16-09-26-00-00-001.001) which is part of the approximately 20.4 acre property involved in this application and that the foregoing signatures, statements, and answers herein contained and the information herewith submitted are in all respects true and correct to the best of my knowledge and belief.

**CITY OF CARMEL**

By:   
Printed: Michael Hollibaugh, Director  
Department of Community Services  
Third floor  
One Civic Square  
Carmel, IN 46032  
Date:

The applicant, correspondent, or agent (if different from owner or owners):

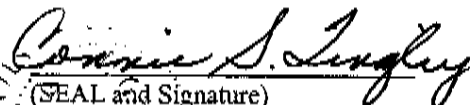
Joseph M. Scimia, Agent  
Baker & Daniels LLC  
600 East 96<sup>th</sup> Street, Suite 600  
Indianapolis, Indiana 46240

Phone: 317-569-4680  
Fax: 317-569-4800

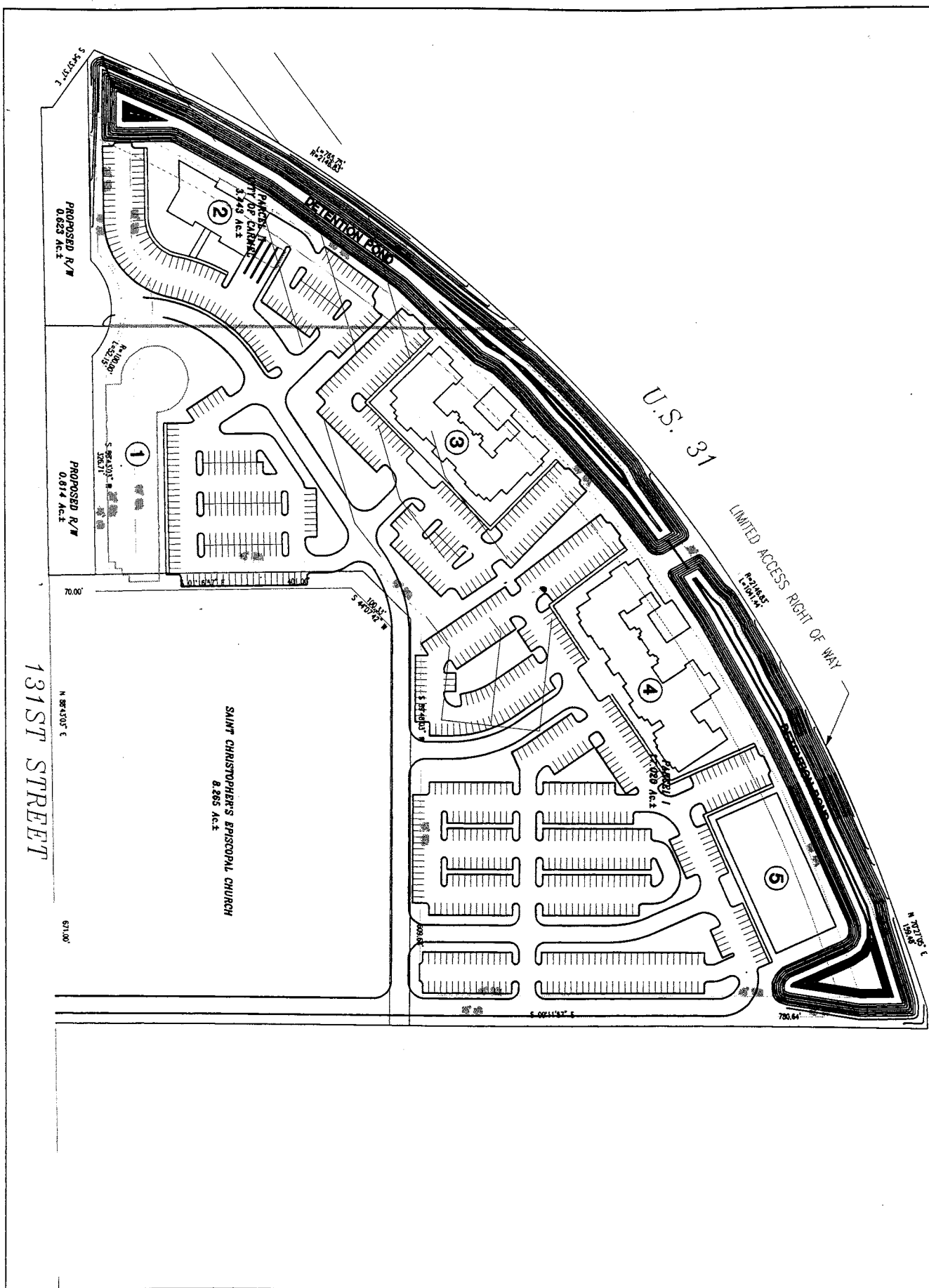
State of Indiana )  
County of Hamilton ) ss:

Before me the undersigned, a Notary Public for Hamilton  
(officer's county of residence)

County, State of Indiana, personally appeared Michael Hollibaugh and  
acknowledged the execution of the foregoing instrument this 12 day of February 2006.

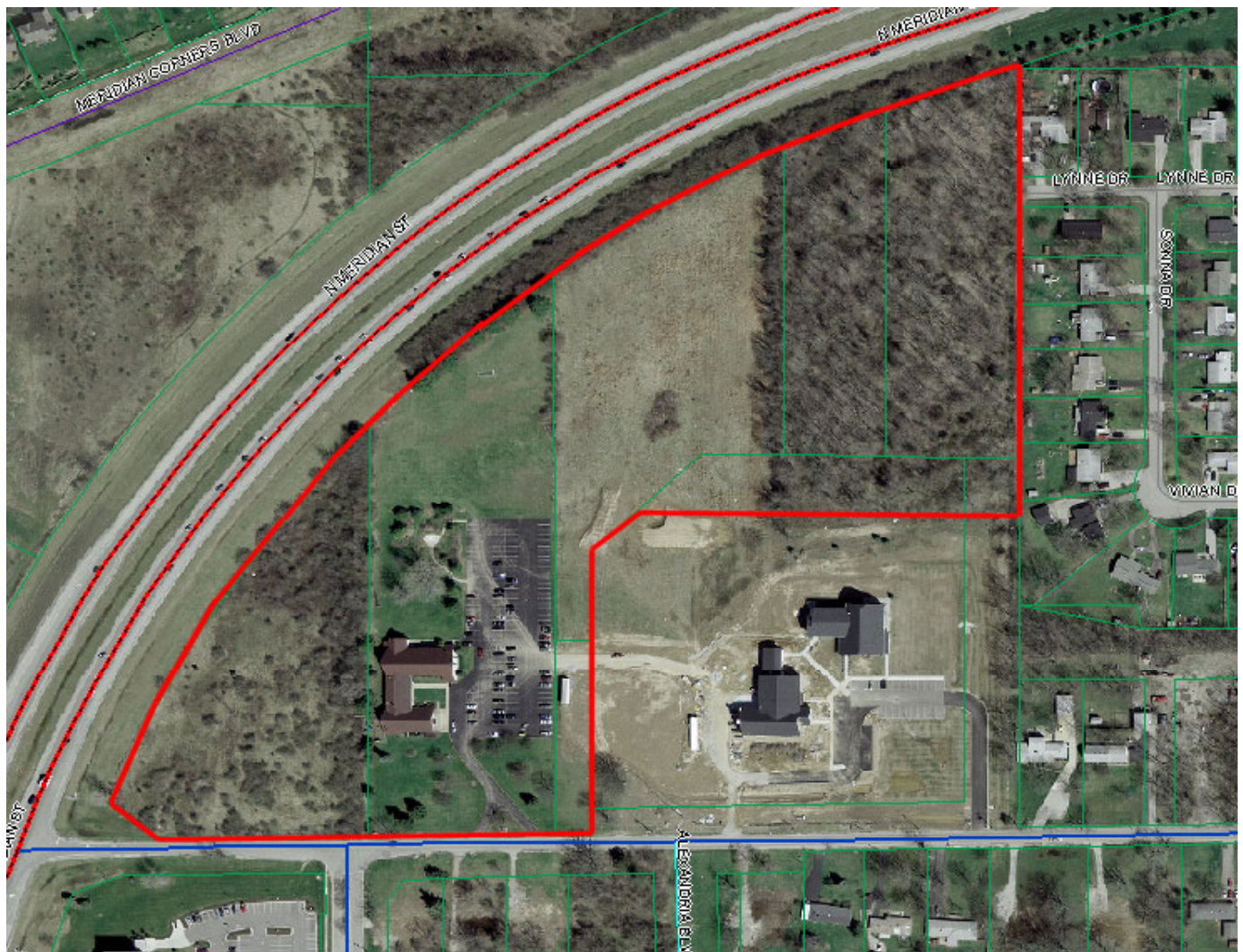
  
(SEAL and Signature)  
Connie S. Tingley  
(printed or typed)

My commission expires: Sept 2, 2008



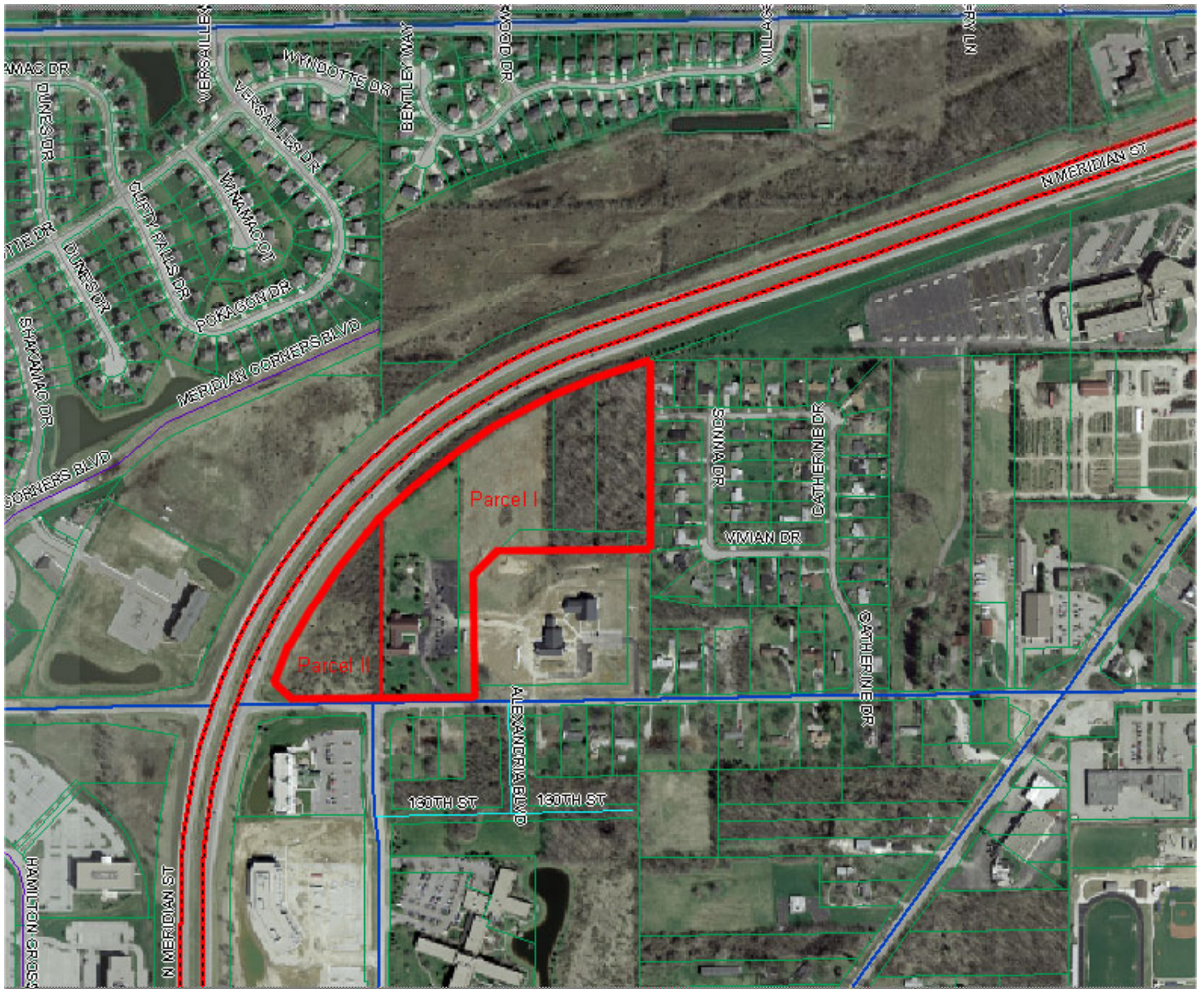
<p>PRELIMINARY CONCEPTUAL PLAN ST. CHRISTOPHER'S SITE BROWNING INVESTMENTS, INC. INTERSECTION OF 131ST STREET/U.S.31 CARMEL, IN</p>		<p><b>Cripe</b> Architects - Engineers</p> <p>7172 GRAHAM ROAD INDIANAPOLIS, INDIANA 46250 (317) 842-6777 FAX (317) 841-4798 EMAIL: CRIPE@CRIPE.IN</p>	<p>• ARCHITECTURE • CIVIL / TRANSPORTATION ENGINEERING • LAND PLANNING • LAND SURVEYING • GEOTECHNICAL ENGINEERING • GEOTECHNICAL INVESTIGATION</p>	<table border="1"> <tr> <th>REV</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	REV	DATE	DESCRIPTION												
REV	DATE	DESCRIPTION																	





1328 - 1440 Main Street West  
Proposed Rezone to B-6 / US 31 Overlay





1328 - 1440 Main Street West  
Proposed Rezone to B-6 / US 31 Overlay

# **CARMEL PLAN COMMISSION**

## **DEPARTMENT REPORT**

**March 20, 2007**

**2H. Docket No. 07020012 Z: 1328-1440 W. Main Street Rezone**

The applicant seeks to create to rezone property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay.

The site is located at the NE corner of US 31 (Meridian) and W. Main Street and is zoned Old Meridian Special Use (OMSU), S2, and is within the US 31 Overlay.

Filed by Eugene Valanzano of Baker and Daniels for Browning Real Estate Partners and the City of Carmel.

The applicant seeks to rezone 21 acres from S2 to B6 for the purposes of establishing office uses. This property is within the US 31 Overlay Zone. See the information packet for full details.

These properties are located within the US 31 Overlay Zone. Both the Comprehensive Plan and the Zoning Ordinance support and encourage a rezone from residential use to commercial use for areas within this overlay.

This petition is for the rezone only, and a subsequent DP and ADLS would return to the Plan Commission for public hearing and review if these parcels are successfully rezoned.

**The Department recommends this item be sent to the March 29<sup>th</sup> Special Studies Committee meeting for further review and discussion.**

# CARMEL PLAN COMMISSION

## DEPARTMENT REPORT

April 17, 2007

2I. **Docket No. 07020012 Z: 1328-1440 W. Main Street Rezone**

The applicant seeks to create to rezone property from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay.

The site is located at the NE corner of US 31 (Meridian) and W. Main Street and is zoned Old Meridian Special Use (OMSU), S2, and is within the US 31 Overlay.

Filed by Eugene Valanzano of Baker and Daniels for Browning Real Estate Partners and the City of Carmel

The applicant seeks to rezone 21 acres from S2 to B6 for the purposes of establishing office uses. This property is within the US 31 Overlay Zone. See the information packet for full details.

These properties are located within the US 31 Overlay Zone. Both the Comprehensive Plan and the Zoning Ordinance support and encourage a rezone from residential use to commercial use for areas within this overlay.

This item was heard at the March 20<sup>th</sup> Plan Commission meeting. No one spoke in opposition. At the March 29<sup>th</sup> Special Studies Committee Meeting it received a unanimous positive recommendation.

The Plan Commission had questions regarding the future street improvements in the area, including US31. Engineering has consulted with the applicant regarding future needs in the area, and details (including right of way dedication) will be worked out during the Development Plan phase of this project. It is understood that improvements to the US 31 intersection will be controlled by the state, and that these improvements must be considered when planning the site layout and building design.

This petition is for the rezone only, and a subsequent DP and ADLS would return to the Plan Commission for public hearing and review if these parcels are successfully rezoned.

**The Department recommends forwarding this to the City Council with a positive recommendation.**



**CERTIFICATION OF THE CARMEL  
PLAN COMMISSION'S RECOMMENDATION  
ON THE PETITION OF BROWNING REAL ESTATE  
& THE CITY OF CARMEL  
TO REZONE PROPERTY LOCATED  
AT 1328-1440 WEST MAIN STREET  
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE No. Z-505-07**

**To: The Honorable Common Council  
of the City of Carmel  
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 07020012 Z**) of Browning Real Estate and the City of Carmel, petitioning the Commission for a favorable recommendation to rezone property located at 1328-1440 West Main Street, from OM/SU and S2 within the US 31 Overlay to B6 within the US 31 Overlay to provide for commercial and office uses.

The Carmel Plan Commission's recommendation on the petition of the applicant is **"FAVORABLE"**

At its regularly scheduled meeting on April 17, 2007, the Carmel Plan Commission voted nine (9) In Favor, zero (0) Opposed, to forward to the Common Council the proposed **Ordinance No. Z-505-07** with a **FAVORABLE** recommendation.


Please be advised that by virtue of the Plan Commission's Favorable Recommendation, pursuant to IC 36-7-4-608(f)(4), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of this Certification (May 9, 2007) is Monday, **July 27, 2007**.

**CARMEL PLAN COMMISSION**

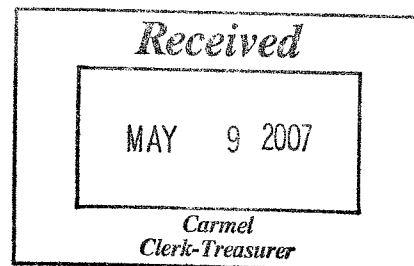
BY:

  
Leo Dierckman, President

ATTEST:

  
Ramona Hancock, Secretary  
Carmel Plan Commission  
Dated: May 9, 2007

2007-0509; Z-505-07 WEST MAIN STREET REZONE CERTIFICATION



**RESOLUTION CC-05-21-07-01**

**RESOLUTION (“RESOLUTION”) OF THE COMMON COUNCIL OF  
THE CITY OF CARMEL, INDIANA DESIGNATING THE NORTHEAST CORNER OF  
CARMEL DRIVE / 126<sup>TH</sup> STREET AND NORTH MERIDIAN STREET  
AS AN ECONOMIC REVITALIZATION AREA**

**WHEREAS**, I.C. 6-1.1-12.1-4 authorizes partial abatement of personal property taxes attributable to the installation of new qualifying information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and partial abatement of real property taxes attributable to improvements made to real estate; and

**WHEREAS**, I.C. 6-1.1-12.1-2.5 empowers the Common Council of the City of Carmel, Indiana (the “Council”) to designate an area as an Economic Revitalization Area (“ERA”), determine the duration of the abatement period(s) for such property and impose other reasonable conditions; and

**WHEREAS**, a Designation Application (as defined in I.C. 6-1.1-12.1-1) has heretofore been filed with the Council by Capital Bank and Trust Company (“the Company”), and such Designation Application requests that the real estate located on the northeast corner of Carmel Drive / 126<sup>th</sup> Street and North Meridian Street, Carmel, Indiana and legally described therein (the “Site”) be designated as an ERA; and

**WHEREAS**, the Company will own real estate for their new regional operations facility, provided that the Company is able to obtain real and personal property tax deductions as authorized by I.C. 6-1.1-12.1-4; and

**WHEREAS**, the Company seeks to have the Council authorize personal property tax deductions in connection with the qualifying investment related to the installation of new information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and real property tax deductions in connection with real estate improvements at the Company’s new regional operations center at the intersection of Carmel Drive / 126<sup>th</sup> Street and North Meridian Street; and

**WHEREAS**, the Council has reviewed such Designation Application together with the Company’s Statement of Benefits (Form SB-1) and now desires to take actions hereinafter set forth.

**NOW, THEREFORE**, based upon a review of the Designation Application and Statement of Benefits (Form SB-1) heretofore filed by the Company, the Council hereby makes the following findings:

**FINDING 1.** The Site is or has become undesirable for normal development due to the following economic conditions:

- (a) The Site has been vacant for more than ten (10) years.
- (b) Vacancy rates for office space in the area and an abundance of sublease opportunities evidence an oversupply of office space in the Corridor.

- (c) The Company's proposed development of the site as a regional operations center for the Company is consistent with the site's existing zoning and represents a superior use for the site.
- (d) The Company's plans to install new personal property and make real estate improvements will result in an addition to the Corridor's overall assessed value within an accelerated time period.

FINDING 2. The proposed development of the Site by the Company meets the parameters set forth in Council Resolution No. CC-02-05-01-02.

FINDING 3. The estimate of the cost and assessed value of the Company's proposed development of the Site is reasonable for projects of a similar nature.

FINDING 4. The estimate of the number of individuals who will be employed (i.e., approximately 317 FTEs over the initial six-year period) can be reasonably expected to result from the Company's proposed development of the Site.

FINDING 5. The estimate of the annual salaries (i.e., average of greater than \$43,000 per annum) of those individuals who will be employed can be reasonably expected to result from the Company's proposed re-development of the Site.

FINDING 6. The estimate of the cost and assessed value of the new information technology / telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and the estimate of the cost and assessed value of real estate improvements is reasonable for a project of this type.

FINDING 7. With respect to the new information technology/telecommunications equipment, laboratory equipment, research & development equipment, and computer hardware, and real estate improvements, the estimate of the number of individuals who will be employed (i.e., approximately 317 FTEs over the initial six-year period) can be reasonably expected to result from the development of the Site, installation of the new personal property and completion of real estate improvements.

FINDING 8. The estimate of the annual salaries (i.e., average of greater than \$43,000 per annum) of those individuals who will be employed can be reasonably expected to result from the development of the Site, the installation of the new personal property and completion of real estate improvements.

FINDING 9. The Company will be active corporate citizens involved in and committed to the city of Carmel.

FINDING 10. The Company's new regional operations facility in Carmel is consistent with the goals and vision established by the city of Carmel and Hamilton County Alliance.

1 FINDING 11. Other benefits that can be reasonably expected to result from the Company's  
2 proposed development of the site, installation of the new personal property,  
3 and completion of real estate improvements.  
4

5 FINDING 12. The totality of benefits is sufficient to justify real and personal property tax  
6 deductions herein described.

7 **NOW, THEREFORE, BE IT RESOLVED THAT**, a legal description of the previously  
8 declared ERA has been attached hereto as Exhibit A.

9 **BE IT FURTHER RESOLVED THAT**, the Site is hereby declared an ERA for purposes  
10 of granting real and personal property tax abatement in support of the regional operations center  
11 facility project, the installation of new information technology / telecommunications equipment,  
12 laboratory equipment, research & development equipment, and computer hardware, and completion  
13 of real estate improvements.

14 **BE IT FURTHER RESOLVED THAT**, the number of years for which the Company is  
15 entitled to a deduction for investments made in the new information technology /  
16 telecommunications equipment, laboratory equipment, research & development equipment, and  
17 computer hardware, and real estate improvements pursuant to I.C. 6-1.1-12.1-4 shall be ten (10).

18 **BE IT FURTHER RESOLVED THAT**, the Carmel City Council shall have the right to  
19 reduce the length of and/or end the economic revitalization area designation period granted for the  
20 site should the Company and/or a subsequent owner of the Company not fulfill commitments made  
21 to the city of Carmel regarding the amount of capital investment, job creation/retention and average  
22 annual salary levels.

23 **BE IT FURTHER RESOLVED THAT**, in the event the Company is sold to a new owner,  
24 the new owner of the company shall appear before the Carmel City Council within 90 days of  
25 closing on the purchase of the company to present information regarding the plans for the  
26 company's operations in the city of Carmel.

27 **BE IT FURTHER RESOLVED THAT**, the deductions authorized herein are contingent  
28 upon the designation of the ERA prior to the installation of new information  
29 technology/telecommunications equipment, laboratory equipment, research & development  
30 equipment, and computer hardware, and completion of real estate improvements.

31 **BE IT FURTHER RESOLVED THAT**, if the Site is located in an allocation area (as  
32 defined in I.C. 36-7-14-39 or I.C. 36-7-15.1-26), an application for the property tax deductions  
33 approved herein shall also be subject to the approval of the commission that designated the  
34 allocation area as required under I.C. 6-1.1-12.1-4.

35 **BE IT FURTHER RESOLVED THAT**, this Resolution shall be filed with the Hamilton  
36 County Assessor as required by I.C. 6-1.1-12.1-4.

37 **BE IT FINALLY RESOLVED THAT** notice of the adoption of and the substance of this  
38 Resolution shall be published in accordance with I.C. 5-3-1 and that such notice shall be in the form  
39 attached hereto and incorporated herein as Exhibit B.

40 Adopted by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
41 \_\_\_\_\_, 2007, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
42  
43  
44

**COMMON COUNCIL OF THE CITY OF CARMEL**

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the city of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2007, at \_\_\_\_ .m.

Diana L. Cordray, IAMC

Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2007, at \_\_\_\_\_.m.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Larry Gigerich, Managing Director  
Ginovus  
8888 Keystone Crossing  
Suite 1450  
Indianapolis, Indiana 46240  
317/819-0890 (telephone)  
317/819-0888 (facsimile)  
[Larry@Ginovus.com](mailto:Larry@Ginovus.com) (e-mail)

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## Record Description – Instrument No. 99-1721

Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the Recorder of Hamilton County, Indiana, which said point is the point of beginning (the next four courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East 1754.23 feet to a point on the Northerly right of way line of 126th Street; (4) thence South 89 degrees 54 minutes 47 seconds West 547.52 feet to a point on the Easterly right of way line of U.S. Highway #31 (Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes 57 seconds West 1588.24 feet to a curve having a radius of 2146.83 feet, the radius point of which bears North 89 degrees 56 minutes 03 seconds East; thence Northerly along said right of way line and said curve 301.18 feet to a point which bears North 82 degrees 01 minutes 41 seconds West from said radius point; thence parallel with the North line of said Quarter Section North 88 degrees 42 minutes 47 seconds East 512.76 feet to the point of beginning.

Subject to all legal easements and rights-of-way.

1   **Land Description – Parcel I**

2  
3   Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County,  
4   Indiana, more particularly described as follows:

5  
6   Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line  
7   thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel  
8   with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet  
9   to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of  
10   way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the  
11   Recorder of Hamilton County, Indiana, (the next four courses are along said right of way  
12   dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a  
13   radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West;  
14   (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes  
15   53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East  
16   1131.23 feet to the Point of Beginning of this description; (4) thence continuing South 00 degrees  
17   10 minutes 07 seconds East 622.69 feet to a point on the Northerly right of way line of 126th Street;  
18   thence along said right of way line South 89 degrees 54 minutes 47 seconds West 547.52 feet to a  
19   point on the Easterly right of way line of U.S. Highway #31 (Referenced from Line "K" for I.S.H.C.  
20   Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes  
21   57 seconds West 623.52 feet; thence North 90 degrees 00 minutes 00 seconds East 546.40 feet to  
22   the point of beginning, containing 7.824 acres, more or less.

23  
24   Subject to all legal easements and rights-of-way.

25  
26   **Land Description – Parcel II**

27  
28   Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County,  
29   Indiana, more particularly described as follows:

30  
31   Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line  
32   thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel  
33   with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet  
34   to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of  
35   way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the  
36   Recorder of Hamilton County, Indiana (the next four courses are along said right of way  
37   dedication); (1) thence South 05 degrees 43 minutes 38 seconds East 68.84 feet to a curve having a  
38   radius of 788.95 feet, the radius point of which bears South 84 degrees 16 minutes 22 seconds West;  
39   (2) thence Southerly along said curve 76.54 feet to a point which bears North 89 degrees 49 minutes  
40   53 seconds East from said radius point; (3) thence South 00 degrees 10 minutes 07 seconds East  
41   676.20 feet to the Point of Beginning; (4) thence continuing South 00 degrees 10 minutes 07  
42   seconds East 455.34 feet; thence South 90 degrees 00 minutes 00 seconds West 546.40 feet to a  
43   point on the Easterly right of way line of U.S. Highway #31 (Referenced from Line "K" for I.S.H.C.  
44   Project ST-F-222 (9) DTD 1973); thence along said right of way line North 00 degrees 03 minutes  
45   57 seconds West 730.64 feet; thence North 89 degrees 49 minutes 53 seconds East 350.64 feet;  
46   thence South 00 degrees 10 minutes 07 seconds East 276.91 feet; thence North 89 degrees 49  
47   minutes 53 seconds East 194.45 feet to the point of beginning, containing 7.928 acres, more or less.

48  
49   Subject to all legal easements and rights-of-way.

1   **Land Description – Parcel III**

2  
3   Part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East in Hamilton County,  
4   Indiana, more particularly described as follows:

5  
6   Commencing at the Northeast corner of said Southwest Quarter Section; thence along the East line  
7   thereof South 00 degrees 10 minutes 07 seconds East (assumed bearing) 439.67 feet; thence parallel  
8   with the North line of said Quarter Section South 88 degrees 42 minutes 47 seconds West 45.39 feet  
9   to a point on the Westerly right of way line of Pennsylvania Street, the dedication of public right of  
10   way of which was recorded December 9, 1986 in Book 4, on pages 697 thru 701 in the Office of the  
11   Recorder of Hamilton County, Indiana, which said point is the point of beginning (the next three  
12   courses are along said right of way dedication); (1) thence South 05 degrees 43 minutes 38 seconds  
13   East 68.84 feet to a curve having a radius of 788.95 feet, the radius point of which bears South 84  
14   degrees 16 minutes 22 seconds West; (2) thence Southerly along said curve 76.54 feet to a point  
15   which bears North 89 degrees 49 minutes 53 seconds East from said radius point; (3) thence South  
16   00 degrees 10 minutes 07 seconds East 676.20 feet; thence South 89 degrees 49 minutes 53 seconds  
17   West 194.45 feet; thence North 00 degrees 10 minutes 07 seconds West 276.91 feet; thence South  
18   89 degrees 49 minutes 53 seconds West 350.64 feet to a point on the Easterly right of way line of  
19   U.S. Highway #31 (Referenced from Line "K" for I.S.H.C. Project ST-F-222 (9) DTD 1973);  
20   thence along said right of way line North 00 degrees 03 minutes 57 seconds West 234.08 feet to a  
21   curve having a radius of 2146.83 feet, the radius point of which bears North 89 degrees 56 minutes  
22   03 seconds East; thence Northerly along said right of way line and said curve 301.18 feet to a point  
23   which bears North 82 degrees 01 minutes 41 seconds West from said radius point; thence parallel  
24   with the North line of said Quarter Section North 88 degrees 42 minutes 47 seconds East 512.76  
25   feet to the point of beginning, containing 7.915 acres, more or less.

26  
27   Subject to all legal easements and rights-of-way.  
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**EXHIBIT B**

**NOTICE OF ADOPTION REGARDING THE APPROVAL OF A  
TEN-YEAR REAL AND PERSONAL PROPERTY TAX ABATEMENT  
FOR CAPITAL BANK & TRUST'S  
NEW REGIONAL OPERATIONS CENTER FACILITY  
LOCATED AT CORNER OF CARMEL DRIVE / 126<sup>th</sup> STREET  
AND NORTH MERIDIAN STREET  
MAY 21, 2007  
PAGE 1 OF 1**

Notice is hereby given that the Common Council of the City of Carmel, Indiana did on the 21<sup>st</sup> of May 2007 adopt a Resolution approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company for its investment in a new regional operations center facility to be located at the northeast corner of Carmel Drive / 126<sup>th</sup> Street and North Meridian Street. This Resolution, which affects the following described property located in the City of Carmel, Indiana: Carmel Drive / 126<sup>th</sup> Street and North Meridian Street, Clay Township, Hamilton County, was adopted following the filing of information by Capital Bank and Trust Company and the previous approval of the designation of property located at the northeast corner of Carmel Drive / 126<sup>th</sup> Street and North Meridian Street as an Economic Revitalization Area for the purpose of securing an abatement of property taxes pursuant to Indiana Code Section 6-1.1-12.1-4 relative to the installation of new qualifying research and development equipment, laboratory equipment, information technology and computer hardware equipment, and completion of real estate improvements.

Such Resolution previously approving such property as an Economic Revitalization Area and such Resolution approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company were provided by the Common Council of the City of Carmel, Indiana on the 4<sup>th</sup> of June 2007. Furthermore, the Resolution states that on the 4<sup>th</sup> of June 2007 at 6 p.m. in the Council Chamber Room located at One Civic Square, Carmel, Indiana 46032, the Common Council met to hear public comment from persons interested in these proceedings and make a determination about approving a ten-year real and personal property tax abatement for Capital Bank and Trust Company for its investment in new qualifying research and development equipment, laboratory equipment, information technology and computer hardware equipment, and real estate improvements. A description of information related to Capital Bank and Trust Company's project and a copy of such Resolution are available for inspection in the Hamilton County Assessor's Office, Suite 214, 33 North 9<sup>th</sup> Street, Noblesville, Indiana 46060.

**STATEMENT OF BENEFITS  
REAL ESTATE IMPROVEMENTS**

State Form 51767 (12/1-07)

Prescribed by the Department of Local Government Finance

20 07 PAY 20 08

FORM SB-1 / Real Property

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- ☒ Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)  
☐ Eligible vacant building (IC 6-1.1-12.1-4.h)

**INSTRUCTIONS:**

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body BEFORE the redevelopment or rehabilitation of real property for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1997, and areas designated after July 1, 1997, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to initiation of the redevelopment or rehabilitation, BEFORE a deduction may be approved.
3. To obtain a deduction, application Form 322 ERA/RE or Form 322 ERA/VBD, whichever is applicable, must be filed with the County Auditor by the later of: (1) May 10; or (2) thirty (30) days after the notice of addition to assessed valuation or new assessment is mailed to the property owner at the address shown on the records of the township assessor.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must attach a Form CF-1/Real Property annually to the application to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.1(b) and IC 6-1.1-12.1-5.3(f))
5. The schedules established under IC 6-1.1-12.1-4(d) for rehabilitated property and under IC 6-1.1-12.1-4.2(f) for vacant buildings apply to any statement of benefits approved on or after July 1, 2000. The schedules effective prior to July 1, 2000, shall continue to apply to a statement of benefits filed before July 1, 2000.

SECTION 1 TAXPAYER INFORMATION					
Name of taxpayer <b>Capital Bank and Trust Company</b>					
Address of taxpayer (number and street, city, state, and ZIP code) <b>135 South State College Boulevard, Brea, California 92821</b>					
Name of contact person <b>Tom Hamblin, President</b>		Telephone number <b>(714) 671-7585</b>		E-mail address <b>TJH@capgroup.com</b>	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of designating body <b>Common Council of the City of Carmel</b>				Resolution number <b>05-21-07-01 &amp; 08-04-07-01</b>	
Location of property <b>NE Corner of Carmel Drive/126th Street and North Meridian Street</b>		County <b>Hamilton</b>		DLGF taxing district number <b>29-023 Ham</b>	
Description of real property improvements, redevelopment, or rehabilitation (use additional sheets if necessary) <b>Capital Bank and Trust Company will purchase an existing building and invest approximately \$8 million in building improvements to support the location of a new regional operations center in Carmel, Indiana</b>				Estimated start date (month, day, year) <b>08/01/2007</b>	
				Estimated completion date (month, day, year) <b>12/31/2012</b>	
SECTION 3 ESTIMATE OF EMPLOYERS AND SALARIES AS RESULT OF PROPOSED PROJECT					
Current number <b>0.00</b>	Salaries <b>\$0.00</b>	Number retained <b>0.00</b>	Salaries <b>\$0.00</b>	Number additional <b>317.00</b>	Salaries <b>\$13,914,118.00</b>
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
NOTE: Pursuant to IC 6-1.1-12.1-5.1 (ii) (2) the COST of the property is confidential.			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current values			<b>1,234,000.00</b>		
Plus estimated values of proposed project			<b>8,000,000.00</b>		
Less values of any property being replaced					
Net estimated values upon completion of project					
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated solid waste converted (pounds)			Estimated hazardous waste converted (pounds)		
Other benefits					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this statement are true.					
Signature of authorized representative 			Title <b>President</b>		Date signed (month, day, year) <b>05/01/2007</b>

# FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this Economic Revitalization Area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1, provides for the following limitations:

- A. The designated area has been limited to a period of time not to exceed \_\_\_\_\_ calendar years \* (see below). The date this designation expires is \_\_\_\_\_.
- B. The type of deduction that is allowed in the designated area is limited to:
1. Redevelopment or rehabilitation of real estate improvements ☐ Yes ☐ No
  2. Residentially distressed areas ☐ Yes ☐ No
  3. Occupancy of a vacant building ☐ Yes ☐ No
- C. The amount of the deduction applicable is limited to \$ \_\_\_\_\_.
- D. Other limitations or conditions (specify) \_\_\_\_\_
- E. The deduction is allowed for \_\_\_\_\_ years\* (see below).

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (signature and title of authorized member of designating body)	Telephone number	Date signed (month, day, year)
Attested by (signature and title of attester)	Designated body	

\* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.12-12.1-4.

- A. For residentially distressed areas, the deduction period may not exceed five (5) years.
- B. For redevelopment and rehabilitation or real estate improvements:
1. If the Economic Revitalization Area was designated prior to July 1, 2000, the deduction period is limited to three (3), six (6), or ten (10) years.
  2. If the Economic Revitalization Area was designated after June 20, 2000, the deduction period may not exceed ten (10) years.
- C. For vacant buildings, the deduction period may not exceed two (2) years.



# STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51764 (R/ 1-06)

Prescribed by the Department of Local Government Finance

FORM SB-1 / PP

## PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

### INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body **BEFORE** a person installs the new manufacturing equipment and/or research and development equipment, and/or logistical distribution equipment and/or information technology equipment for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to installation of the new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment, **BEFORE** a deduction may be approved.
3. To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated. The 103-ERA must be filed between March 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between March 1 and the extended due date of that year.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must submit Form CF-1 / PP annually to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
5. The schedules established under IC 6-1.1-12.1-4.5(d) and (e) apply to equipment installed after March 1, 2001. For equipment installed prior to March 2, 2001, the schedules and statutes in effect at the time shall continue to apply. (IC 6-1.1-12.1-4.5(f) and (g))

### SECTION 1

#### TAXPAYER INFORMATION

Name of taxpayer

Capital Bank and Trust Company

Address of taxpayer (number and street, city, state, and ZIP code)

135 South State College Boulevard, Brea, California 92821

Name of contact person

Tom Hamblin, President

Telephone number

(714) 871-7685

### SECTION 2

#### LOCATION AND DESCRIPTION OF PROPOSED PROJECT

Name of designating body

Common Council of the City of Carmel

Resolution number (s)

06-21-07-01 and 06-04-07-01

Location of property

NE Corner of Carmel Drive/126th Street and North Meridian Street

County

Hamilton

DIOF taxing district number

29-023 Hamilton

Description of manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment. (use additional sheets if necessary)

Capital Bank and Trust Company will invest approximately \$4 million in information technology and telecommunication equipment to support the location of a new regional operations center in Carmel, Indiana.

#### ESTIMATED

START DATE

COMPLETION DATE

Manufacturing Equipment

R &amp; D Equipment

Logist Dist Equipment

IT Equipment

10/01/2007

12/31/2012

### SECTION 3

#### ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT

Current number

0

Salaries

0.00

Number retained

0

Salaries

0.00

Number additional

317

Salaries

13,914,118.00

### SECTION 4

#### ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT

NOTE: Pursuant to IC 6-1.1-12.1-5.1 (d) (2) the COST of the property is confidential.

#### MANUFACTURING EQUIPMENT

#### R & D EQUIPMENT

#### LOGIST DIST EQUIPMENT

#### IT EQUIPMENT

COST

ASSESSED VALUE

COST

ASSESSED VALUE

COST

ASSESSED VALUE

COST

ASSESSED VALUE

Current values

Plus estimated values of proposed project

Less values of any property being replaced

Net estimated values upon completion of project

4,000,000.00

4,000,000.00

### SECTION 5

#### WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER

Estimated solid waste converted (pounds)

Estimated hazardous waste converted (pounds)

Other benefits:

### SECTION 6

#### TAXPAYER CERTIFICATION

I hereby certify that the representations in this statement are true.

Signature of authorized representative

Title

President

Date signed (month, day, year)

05/01/2007

## FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this economic revitalization area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1-2.5, provides for the following limitations as authorized under IC 6-1.1-12.1-2.

A. The designated area has been limited to a period of time not to exceed \_\_\_\_\_ calendar years \* (see below). The date this designation expires is \_\_\_\_\_.

B. The type of deduction that is allowed in the designated area is limited to:

1. Installation of new manufacturing equipment;
2. Installation of new research and development equipment;
3. Installation of new logistical distribution equipment;
4. Installation of new information technology equipment;

<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. The amount of deduction applicable to new manufacturing equipment is limited to \$ \_\_\_\_\_ cost with an assessed value of \$ \_\_\_\_\_.

D. The amount of deduction applicable to new research and development equipment is limited to \$ \_\_\_\_\_ cost with an assessed value of \$ \_\_\_\_\_.

E. The amount of deduction applicable to new logistical distribution equipment is limited to \$ \_\_\_\_\_ cost with an assessed value of \$ \_\_\_\_\_.

F. The amount of deduction applicable to new information technology equipment is limited to \$ \_\_\_\_\_ cost with an assessed value of \$ \_\_\_\_\_.

G. Other limitations or conditions (specify) \_\_\_\_\_

H. The deduction for new manufacturing equipment and/or new research and development equipment and/or new logistical distribution equipment and/or new information technology equipment installed and first claimed eligible for deduction on or after July 1, 2000, is allowed for:

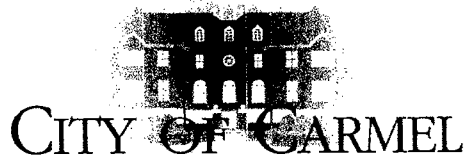
- |                                     |                                      |
|-------------------------------------|--------------------------------------|
| <input type="checkbox"/> 1 year     | <input type="checkbox"/> 6 years     |
| <input type="checkbox"/> 2 years    | <input type="checkbox"/> 7 years     |
| <input type="checkbox"/> 3 years    | <input type="checkbox"/> 8 years     |
| <input type="checkbox"/> 4 years    | <input type="checkbox"/> 9 years     |
| <input type="checkbox"/> 5 years ** | <input type="checkbox"/> 10 years ** |

\*\* For ERA's established prior to July 1, 2000, only a 5 or 10 year schedule may be deducted.

Also we have reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved: (signature and title of authorized member)	Telephone number	Date signed (month, day, year)
Attested by:	Designated body	

\* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.1-12.1-4.5



JAMES BRAINARD, MAYOR

January 16, 2007

Mr. Jim Brown  
CFO  
The Capital Group Companies, Inc.  
c/o Ginovus  
8888 Keystone Crossing  
Suite 1450  
Indianapolis, Indiana 46240

Dear Mr. Brown:

The City of Carmel is most pleased to have the opportunity to work with The Capital Group Companies, Inc. regarding the proposed location of its new operations facility in Carmel, Indiana. We have enjoyed working with your consultant, Ginovus to identify the most meaningful ways we can assist with your proposed project.

It is our understanding that The Capital Group Companies, Inc. is contemplating a capital investment of approximately \$30 million (including the cost of acquiring a building), and the creation of approximately 317 new jobs (average annual salary level of approximately \$43,000.00, plus benefits) in the city of Carmel by December 31, 2012. In support of the proposed location of your new operations facility, the City of Carmel makes the following commitments in support of the project:

1. The City of Carmel will provide a ten-year real and personal property tax abatement in support of the capital investment eligible for tax abatement made by The Capital Group Companies, Inc. in support of the proposed new operations facility, and;
2. The City of Carmel will provide support for and participate in a public announcement of The Capital Group Companies, Inc.'s proposed new operations facility, should Carmel, Indiana be selected for the project.

Please note that final approval is required from the Carmel City Council for property tax abatement. The City of Carmel will provide you and Ginovus with all necessary technical assistance throughout the approval process.

The City of Carmel greatly appreciates the opportunity to work with The Capital Group Companies, Inc. We are very pleased that your company is considering the location of its new operations

facility in our community. If you have any questions and/or comments, please do not hesitate to give me a call. Thank you for your consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read 'James Brainard', written over the printed name.

James Brainard  
Mayor

Cc: Members of the Carmel City Council  
Larry Gigerich, Managing Director, Ginovus